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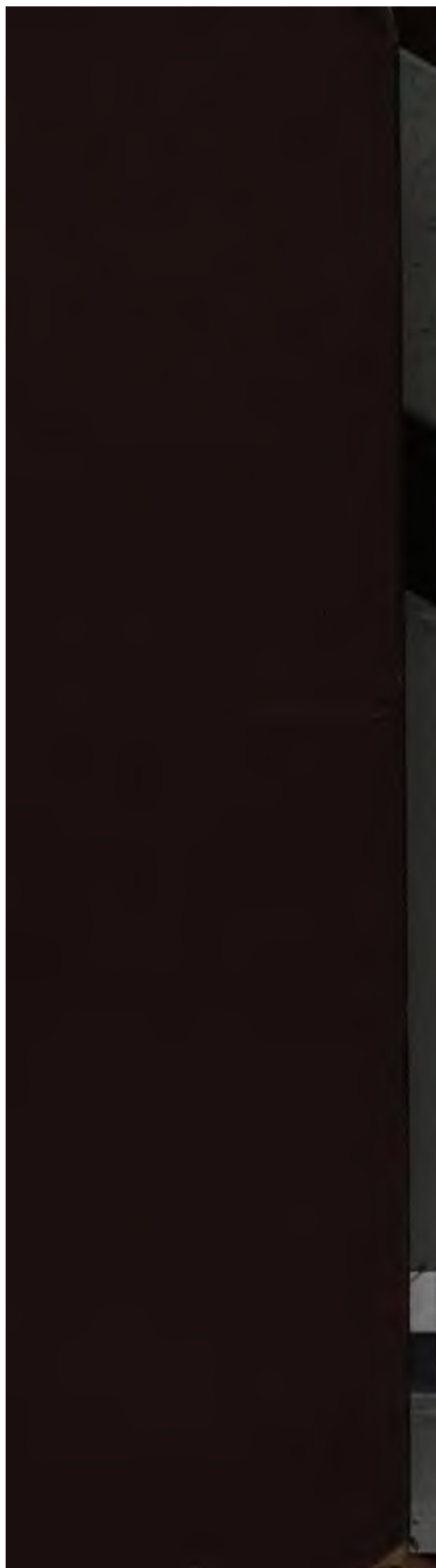
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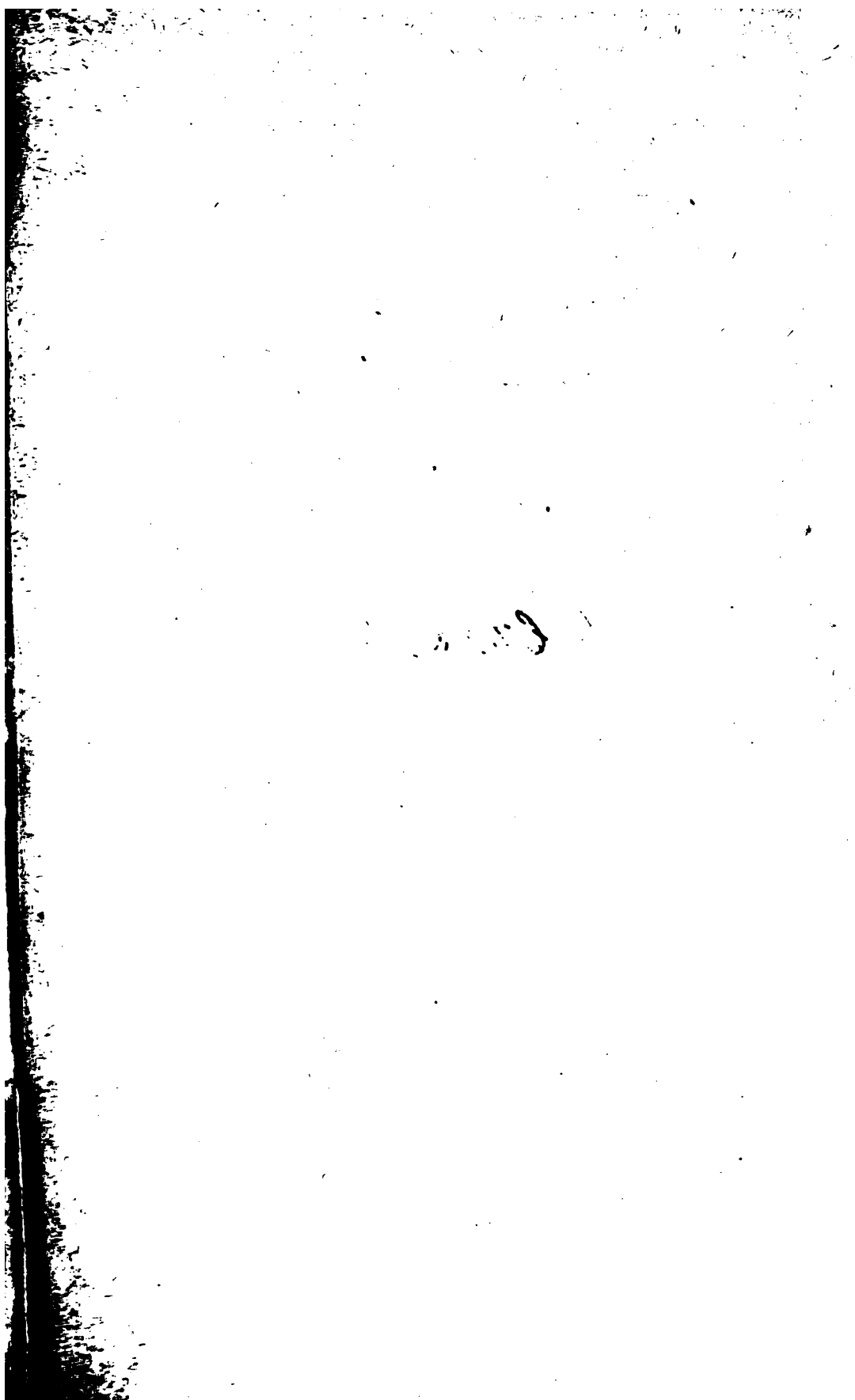
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OF
CANADA,

FOR THE
FISCAL YEAR ENDED 30th JUNE,
1874.

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*To His Excellency the Right Honourable the Earl of Dufferin, P. C., K. P.,
K. C. B., Governor General of Canada, &c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :—

The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the FISCAL year ended 30th June, 1874.

All which is respectfully submitted.

R. J. CARTWRIGHT,
Minister of Finance.

OTTAWA, February 1st, 1875.

TABLE OF CONTENTS.

AUDITOR'S REPORT	PAGE. ix
And Appendices, viz. —	
Liabilities and Assets from 1867—Comparative Statement	x
Debts from 1867—Comparative Statement	xi
Capital Expenditure—from 1867-8.....	xii
Receipts and Expenditure from 1867-8—Comparative Statement	xiiia

GENERAL STATEMENTS.

Balance Sheet for the fiscal year ended 30th June, 1874	xiv
Consolidated Fund do do	xx
Receipts and Payments do do	xxii
Savings' Banks, Post Office, 1868 to 1874	xxviii
do Nova Scotia do	xxx
do New Brunswick do	xxxlii
do Toronto, 1871-72 to 1873-74.	xxxvii
do Winnipeg do	xxxviii
do British Columbia, 1872-73, 1873-74.	xxxix
do Prince Edward Island, 1873-74.	xl
do Recapitalation, 1867 to 1874	xli
do General Recapitulation, 1867 to 1874	xliii
Outstanding Debt, payable in Canada	xliv
do do London.....	xlvi
Loans Authorized and Redeemed	xlvi
Sinking Fund	xlix

SUBSIDIARY STATEMENTS.

PART I.

REVENUE STATEMENTS.

Customs	2
Excise	10
Post Office	14
Public Works	18
Cullers	26
Sick Mariners.....	27
Steamboat Inspection	30
Ordnance Lands	34
Harbour Improvements	34
Militia and Defence	35
Lighthouses and Coast Service	36
Sundry Special Receipts	37
Bill Stamps	38

	PAGE
Bank Issues	40
Fisheries	41
Casual Revenue	42
Premium, Discount and Exchange	43
Interest on Investment	44
Seizures	48
Fines and Forfeitures	50
Superannuation	52

PART II.

EXPENDITURE STATEMENTS.

Interest on Public Debt	2
Charges of Management	11
Investments	16d
Premium, Discount and Exchange	16d
Sinking Fund	16e
Reduction of Public Debt	16g
Civil Government	17
Administration of Justice	78
Police	87
Penitentiaries and Prison Inspection	88
Legislation	90
Scientific Institutions	98
Arts, Agriculture, and Statistics	100
Census	102
Marine Hospitals	105
Pensions	106
Superannuation	108
Immigration and Quarantine	109
North-West Mounted Police	116
Militia Force	122
Reserve Militia Stores	144
Dominion Forces, Manitoba	145
Ocean and River Steam and Packet Service	148
Lighthouse and Coast Service	149
Fisheries	150
Steamboat Inspection	151
Cullers	152
Miscellaneous	153
Dominion Land (Surveys in Manitoba)	158
Public Works and Building (Capital)	165
do do (Consolidated Fund)	170
Charges of Revenue :—	
Public Works	198
Customs	209
Excise	263
Weights and Measures	264
Post Office	265
Minor Revenues	266
Seizures	267
North-West Territory	273

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COMPARATIVE Statement of the Debt of Canada, from 1st July, 1867, to 1st July, 1874, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.
LIABILITIES.								
Without Interest	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81	20,798,013 74	24,148,529 23	23,852,384 38
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....	.....	1,460,000 00	.....
At 4 per cent. interest	1,326,020 36	1,482,309 41	8,462,390 41	10,988,455 77	10,784,737 01	11,535,686 43	12,182,426 95	22,000,630 30
5 do	39,105,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16	42,982,700 32	45,507,104 92	47,581,309 06
6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78	47,083,778 88	46,445,371 09	47,729,227 59
7 do	2,873,200 00	3,373,200 00	.....	.....	.....	.....	.....	.....
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Interest	4,851,710 70	4,974,279 93	5,188,641 90	5,353,614 96	5,371,062 99	5,435,599 19	5,549,374 57	6,122,844 30
Average rate of Interest ..	5 21	5 13	4 62	4 61	4 65	4 44	4 28	4 33
ASSETS.								
Without Interest	1,453,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84	18,107,041 19	20,588,788 37	21,408,907 41
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14	341,756 57	301,756 57	.....
At 3 per cent. interest .....	.....	.....	2,000,000 00	.....	.....	.....	.....	.....
3 do .....	.....	.....	2,768,234 70	4,883,089 49	5,055,492 89	3,594,778 18	.....	.....
4 do .....	.....	.....	14,019,390 12	2,076,176 03	1,384,117 36	1,642,058 69	.....	.....
5 do	12,244,725 90	13,324,215 96	14,358,230 70	14,358,230 70	15,362,739 09	15,011,582 22	7,686,488 47	9,735,918 01
6 do	434,333 46	432,633 46	442,833 46	437,313 46	339,743 79	1,595,890 47	1,392,937 14	1,392,004 92
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 35	32,838,586 91
Total Interest	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Average rate of Interest ..	4 35	3 77	2 53	2 65	2 88	2 87	1 56	1 74
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 35	32,838,586 91
Net Debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65	82,187,072 04	99,848,461 64	108,324,964 42
Total Interest on Debt	4,851,710 70	4,974,279 93	5,188,641 90	5,353,614 96	5,371,062 99	5,435,599 19	5,549,374 57	6,122,844 30
Total Interest on Assets	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Net Interest	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80	4,402,316 69	5,081,473 92	5,552,528 11
Average	5 41	5 50	5 63	5 56	5 54	5 38	5 09	5 12

COMPARATIVE Statement of the Debt of Canada, from 1st July, 1867, to 1st July, 1874, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.
LIABILITIES.								
Without Interest	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81	20,798,013 74	24,148,529 23	23,852,384 38
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	10,988,455 77	11,535,696 43	1,460,000 00	22,000,630 30
At 4 per cent. interest	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01	11,535,696 43	12,182,426 95	47,581,309 06
5 do	39,105,464 06	38,642,604 18	41,450,757 78	41,715,796 57	42,421,848 16	42,982,700 32	45,507,104 92	47,723,227 59
6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78	47,083,778 88	46,445,371 09	47,723,227 59
7 do	2,873,200 00	3,373,200 00	3,373,200 00	3,373,200 00	3,373,200 00	3,373,200 00	3,373,200 00	3,373,200 00
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Interest	4,851,710 70	4,974,279 93	5,188,641 90	5,353,614 96	5,371,082 99	5,435,599 19	5,549,374 57	6,122,844 30
Average rate of Interest	5 21	5 13	4 62	4 61	4 65	4 44	4 28	4 33
ASSETS.								
Without Interest	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,356,317 84	18,107,041 19	20,586,788 37	21,408,907 41
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14	341,756 57	301,756 57	301,756 57
At 3 per cent. interest .....	.....	.....	.....	.....	.....	.....	.....	.....
3 1/2 do .....	.....	.....	.....	.....	.....	.....	.....	.....
4 do .....	.....	.....	.....	.....	.....	.....	.....	.....
5 do .....	.....	.....	.....	.....	.....	.....	.....	.....
6 do .....	.....	.....	.....	.....	.....	.....	.....	.....
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Total Interest	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Average rate of Interest	4 35	3 77	2 53	2 65	2 88	2 87	1 56	1 74
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Net Debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65	82,187,072 04	99,848,461 64	108,324,964 42
Total Interest on Debt	4,851,710 70	4,974,279 93	5,188,641 90	5,353,614 96	5,371,082 99	5,435,599 19	5,549,374 57	6,122,844 30
Total Interest on Assets	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Net Interest	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80	4,402,316 69	5,081,473 92	5,552,528 11
Average	5 41	5 50	5 63	5 56	5 54	5 38	5 09	5 12

COMPARATIVE Statement of the Debt of Canada, from 1st July, 1867, to 1st July, 1874, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.
LIABILITIES.								
Without Interest	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81	20,798,013 74	24,148,529 23	23,852,384 38
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	10,988,455 77	11,535,686 42	1,460,000 00	22,000,630 30
At 4 per cent. interest	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01	42,982,700 32	45,507,104 92	47,581,309 06
5 do	39,105,464 06	38,642,604 18	41,450,757 78	41,715,796 57	42,421,848 16	47,083,778 88	46,445,371 09	47,723,227 59
6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78	47,083,778 88	46,445,371 09	47,723,227 59
7 do	2,873,200 00	3,373,200 00	3,373,200 00	3,373,200 00	3,373,200 00	3,373,200 00	3,373,200 00	3,373,200 00
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Interest	4,851,710 70	4,974,279 93	5,188,641 90	5,353,614 96	5,371,082 99	5,435,599 19	5,519,374 57	6,122,844 30
Average rate of Interest	5 21	5 13	4 62	4 61	4 65	4 44	4 28	4 33
ASSETS.								
Without Interest	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84	18,107,041 19	20,586,788 37	21,408,907 41
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14	341,756 57	301,756 57	301,756 57
At 5 per cent. interest .....	.....	.....	.....	.....	.....	.....	.....	.....
3 1/2 do .....	.....	.....	.....	.....	.....	.....	.....	.....
4 do .....	.....	.....	.....	.....	.....	.....	.....	.....
5 do .....	.....	.....	.....	.....	.....	.....	.....	.....
6 do .....	.....	.....	.....	.....	.....	.....	.....	.....
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Total Interest	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Average rate of Interest	4 35	3 77	2 53	2 65	2 88	2 87	1 56	1 74
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Net Debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65	82,187,072 04	99,848,461 64	108,324,964 42
Total Interest on Debt	4,851,710 70	4,974,279 93	5,188,641 90	5,353,614 96	5,371,082 99	5,435,599 19	5,519,374 57	6,122,844 30
Total Interest on Assets	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Net Interest	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80	4,402,316 69	5,061,473 92	5,552,528 11
Average	5 41	5 50	5 63	5 56	5 54	5 38	5 09	5 12



GENERAL STATEMENTS.

BALANCE SHEET 0

Dr.		Amount.	Total.
INVESTMENTS.		\$ cts.	\$ cts.
Sinking Fund,	Consolidated Canadian Loan	3,196,928 48	
do	Intercolonial Railway Imperial Guaranteed Loan	488,126 65	
do	Province British Columbia Loan	360,620 01	
do	Rupert's Land Imperial Guaranteed Loan	66,673 32	
Investments,	Consolidated Fund	1,503,976 20	
do	Receiver General's 5 per cent. Inscribed Stock	10,138 88	
do	City and District Savings Bank Special Circulation Account	400,000 00	
do	Bank of Montreal Special Circulation Account	1,000,000 00	
do	Bank of Montreal Special Account	1,000,000 00	
do	Bank of Toronto do	250,000 00	
do	Banque Nationale do	250,000 00	
do	Jacques Cartier Bank do	50,000 00	
do	Quebec Bank do	173,200 00	
do	Ontario do do	196,416 67	
do	Metropolitan Bank do	193,868 90	
do	Molson's do do	170,722 23	
do	Merchants' do do	243,868 89	
do	Union do do	200,000 00	
do	Royal Canadian Bank do	146,333 38	
do	City and District Savings Bank Special Account	100,000 00	
do	Banque du Peuple Special Account	100,000 00	
do	Bank of Nova Scotia do	80,000 00	
do	Bank of Commerce do	80,000 00	
do	City Bank do	50,000 00	
do	St. Lawrence Bank do	50,000 00	
do	Eastern Townships Bank do	40,000 00	
do	Banque Ville Marie do	25,000 00	
do	Exchange Bank, Montreal do	30,000 00	
PUBLIC WORKS.			10,425,913 5
Desjardin's Canal		120,263 98	
Grand River Navigation Companies		3,302 23	
Grantham Academy		1,752 53	
Oakville Harbour Company		8,071 78	
Tay Navigation Company		7,764 06	
St. Lawrence Canals	7,521,674 20		
Add Expenditure during the year ended 30th June, '74	185,159 65		
Welland Canal	7,607,566 55		
Add Expenditure during the year ended 30th June, 1874	746,420 61		
Chambly Canal and River Richelieu		8,353,967 16	
Lake St. Peter		433,807 83	
Burlington Bay Canal		1,164,235 06	
Ottawa Works	1,372,761 61		
Add expenditure during the year ended 30th June, 1874	258,011 65		
Harbours and Light Houses	2,676,341 16		
Off Receipts	7,792 15		
Improvements of the Trent		2,668,549 01	
Roads and Bridges, Upper Canada		558,506 20	
do do Lower Canada		483,001 20	
Provincial Penitentiary		1,163,829 34	
Government Buildings, Ottawa	2,942,494 37		
Add Expenditure during the year ended 30th June, 1874	135,963 72		
		3,078,458 09	
Carried forward		27,828,294 88	10,425,913 5

Canada, for the year ended 30th June, 1874.

OR.	Amount.	Total.
	\$ cts.	\$ cts.
PUBLIC DEBT.		
<i>Payable in London.</i>		
Debentures Imperial Guaranteed Loan, bearing 4 per cent. interest.....	16,060,000 00	
Debentures Dominion of Canada, bearing 5 per cent. interest.....	2,725,333 34	
Less in hands of Financial Agent.....	292,000 00	
	2,433,333 34	
Debentures Consolidated Canadian Loan, bearing 5 per cent interest ...	23,418,308 53	
Inscripion Consolidated Canadian Loan Stock, bearing 5 per cent interest	7,956,780 64	
Debentures, Province of Canada, bearing 5 per cent. interest.....	21,900 06	
do do do do 6 do	24,751,866 71	
do do Nova Scotia, do	4,438,400 06	
do do New Brunswick, do	4,701,696 67	
do do British Columbia, do	924,666 67	
do do Prince E. Island, do	1,091,186 54	
		35,798,049 15
<i>Payable in Canada.</i>		
Debentures, Province of Canada, (old) bearing 5 per cent. interest.....	39,533 39	
do do (new) do do	127,525 06	
do do do bearing 6 per cent. interest.....	80,377 72	
do do do do 7 do do	300 00	
do do do issued on account of Law		
Society bearing 6 per cent. interest.....	15,000 00	
Montreal Court House, 6 per cent. interest.....	84,680 00	
Aylmer Court House, do do	2,000 00	
	102,680 00	
do Dominion of Canada, bearing 5 per cent. interest.....	80,000 00	
do do do 6 do do convertible		
into Dominion Stock O	540,000 00	
do Province of Nova Scotia, bearing 6 per cent. interest	1,481,800 06	
do do New Brunswick, do do	188,300 00	
do do Prince E. Island, do do	366,404 44	
do do do bearing 5 per cent. interest.....	137,402 24	
		3,145,423 73
<i>Dominion Stock.</i>		
Dominion Stock, Issue A, bearing 6 per cent. interest	1,851,034 55	
do B, do do	2,519,371 42	
do C, do do	51,000 00	
do A, bearing 5 per cent. interest	310,418 60	
do B, do do	1,040,900 00	
do C, do do	12,166 66	
	5,784,891 23	
Less Stock, Issue A, 6 per cent. int. in hands of Receiver-General	15,800 00	
		5,769,091 23
Dominion Notes of Canada		12,175,578 62
Provincial Notes, Nova Scotia Suspense Account.....	51,028 04	
Less amount redeemed during year.....	4,014 98	
		47,013 06
Unpaid Warrants, Prince Edward Island.....		3,869 48
<i>Carried forward.....</i>		106,939,024 26

BALANCE SHEET

Dr.	Amount.	Total.
<i>Brought forward</i>	\$ cts. 27,828,294 88	\$ 10,425,913
PUBLIC WORKS. —Continued.		
Custom Houses, Upper and Lower Canada	133,787 08	
Post Offices, do do	88,744 41	
Dominion Steamers.....	111,760 00	
Miscellaneous Buildings, Canada	151,795 15	
do Works, do	1,570,504 70	
Rideau Hall.....	93,178 85	
St. Peters Canal, Nova Scotia	92,239 52	
Baie Verte Canal.....	4,877 83	
Add Expenditure during the year ended 30th June, 1874	4,018 90	
	8,896 73	
Nova Scotia Railway	6,740,486 65	
Euro. Can and North American Railway	4,761,960 44	
Government Railways, N.E. & N.B.	192,055 99	
Add Expenditure during the year ended		
30th June, 1874	197,236 94	
	389,292 93	
	11,891,740 02	
North-West Territory Organization	1,460,000 00	
do do Purchase	1,460,000 00	
Pacific Railway	1,051,246 60	
Add Expenditure during the year ended 30th June, 1874	310,224 88	
	1,361,471 48	
Public Buildings, Nova Scotia	84,000 00	
Intercolonial Railways.....	14,520,073 89	
Add Expenditure during the year ended 30th June, 1874	3,417,661 87	
	17,937,735 76	
	64,274,148	
TRUST FUND.		
Indian Funds, Prince Edward Island.....		
RAILWAY ACCOUNTS.		
Grand Trunk Railway Debenture Account.....	15,142,633 34	
do do Interest Account	10,457,458 01	
do do do Special	7,302 18	
Northern Railway Debenture Account	2,311,666 67	
do do Interest Account	1,433,760 23	
	29,352,820	
PROVINCE ACCOUNTS.		
Province of Canada Debt Account	4,625 94	
do Ontario do	6,620,466 51	
do Quebec do	4,812,119 77	
do New Brunswick Debt Account, Suspense	1,782 17	
do Nova Scotia do do	54,347 98	
do do Railway Account do	31,295 20	
	11,524,637	
MISCELLANEOUS ACCOUNTS.		
North-West Territory Organization Account	28,728 38	
Municipalities Fund, Upper Canada Special Account.....	128 52	
Dublin Etna Insurance Company	248 21	
Stationary Office, Stock Account	14,437 54	
Bank of Upper Canada, Advance Account.....	92,582 81	
do do Trustee Account	150,000 00	
<i>Carried forward</i>	286,095 46	115,577,528

Canada, for the year ended 30th June, 1874.

CR.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		106,939,024 26
SAVINGS' BANKS.		
Post Office	3,204,965 46	
Province of Nova Scotia.....	1,521,348 41	
do Suspense Account.....	7,334 93	
do Interest Account.....	2,298 16	
	1,530,981 50	
Province of New Brunswick.....	1,149,284 03	
do Suspense Account.....	1,782 17	
do Interest Account.....	677 36	
	1,151,743 56	
Province of British Columbia	757,530 53	
do Ontario.....	167,682 54	
do Manitoba.....	60,504 39	
do Prince Edward Island.....	336,852 85	
	7,210,260 83	
Exchequer Bonds bearing 5 per cent. interest	7,200,000 00	
Less in hands of Receiver-General	7,200,000 00	
COMPENSATION TO SEIGNIORS	2,902,670 69	
SEIGNIORIAL INDEMNITY TO TOWNSHIPS.....	574,151 60	
		3,476,822 29
TRUST FUNDS.		
Common School Fund	1,645,644 47	
Upper Canada Grammar School Fund	312,769 04	
do Building Fund.....	1,472,391 41	
Lower Canada Superior Education Fund	412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	24,497 19	
do do Lower Canada.....	5,823 39	
Indian Funds:—Canada, at 6 per cent. interest.....	1,178,410 58	
do do 5 do 	1,664,245 44	
	2,842,656 02	
do Nova Scotia	1,718 28	
do New Brunswick	552 88	
do Manitoba	16,838 49	
do British Columbia	17,641 29	
		6,752,846 71
PROVINCE' ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account.....	10,537,000 55	
do do Special Account	423,334 80	
do Nova Scotia Debt Account	1,929,213 74	
do British Columbia Debt Account	810,813 34	
do Manitoba do 	416,247 65	
do New Brunswick do 	443,257 92	
do Prince Edward Island do	1,529,411 36	
		16,119,309 36
MISCELLANEOUS ACCOUNTS.		
Copyright Duty	373 28	
Military Property.....	19,446 76	
Intercolonial Railway Special Deposit Account	300 00	
Unpaid Dividends.....	77,894 13	
Bank of Upper Canada Advance Account	234,180 01	
Excise Revenue Special Account	5,000 00	
Cobourg Harbour	12,500 00	
Quebec Harbour Sinking Fund.	5,428 58	
		355,122 76
<i>Carried forward</i>		140,853,386 21

BALANCE SHEET of

DR.	Amount.	Total.
<i>Brought forward.....</i>	\$ cts. 286,095 46	\$ cts. 115,577,528 72
MISCELLANEOUS ACCOUNTS—Continued.		
Montreal Harbour.....	12,950 00	
Ottawa Gas Works.....	8,491 58	
Government Railways, N.S. and N.B., Stores Account.....	381,757 49	
Quebec Harbour, Special Account.....	724,140 00	
Bank of Upper Canada Special Account.....	1,150,000 01	
Public Works Suspense Account.....	3,625 39	
Improvements of the St. Lawrence.....	275,000 00	
Consolidated Fund.....		2,842,059 93
		13,535,036 82
BANKING ACCOUNTS.		
Cash Account.....	4,879,879 26	
Post Deposit Account.....	1,354,677 95	
	6,234,557 21	
Less Unpaid Warrants.....	1,803,209 81	
	4,431,347 40	
Specie Reserve Account.....	3,307,964 51	
Cash Suspense do.....	43,816 40	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Old Coinage Cash Account.....	16,739 05	
New Silver Coinage Cash Account, Nova Scotia.....	127,500 00	
do do Bank of Montreal.....	455,000 00	
	582,500 09	
Special Circulation Account.....	247,553 87	
Bank of Montreal Provincial Note Suspense Account.....	6,000 00	
Bank of Nova Scotia Silver Account.....	150,838 74	
Bank of Commerce Special Account.....	16,666 67	
Bank of Hamilton do.....	33,333 33	
Morton, Rose & Co.....	86,786 28	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Baring Brothers & Co.....	149,594 24	
Baring Brothers & Co., Dividend Account.....	472 51	
do Suspense do.....	480 58	
Bank of Montreal, London Account.....	18,547 82	
Sinking Fund, Consolidated Canadian Loan Special Account.....	305 75	
do Intercolonial Railway do.....	2,120 68	
do Rupert's Land Guaranteed Loan do.....	365 02	
do British Columbia do.....	146 80	
Militia Paymaster.....	3,676 35	
Seigniorial Indemnity Townships, Lower Canada, Suspense Account.....	65 49	
Province of British Columbia Suspense Account.....	12,973 89	
Imperial Government.....	26,387 71	
Government Railways, N. S. & N. B., Open Account.....	39,577 77	
Customs Revenue Special Account.....	176 60	
Subsidy Account, British Columbia.....	0 10	
Money Order Suspense Account.....	10,149 01	
do do Nova Scotia.....	20,022 96	
		9,208,925 86
		141,163,551 33

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

Canada, for the year ended 30th June, 1874.

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		140,853,386 21
BANKING ACCOUNTS.		
Glyn Mills, Currie & Co., Dividend Account.....	1,008 23	
Crown Agents for the Colonies	11,964 20	
Unpaid Warrants, former years	404 28	
Mutual Fire Insurance Company	50,000 00	
Post Office Revenue, Nova Scotia, Special Account.....	1,043 50	
Province of British Columbia Deposit, Suspense Account	12,973 89	
Subsidy Account, Province of Nova Scotia.....	4,869 43	
Services, 1873-74	70,734 54	
Glyn Mills, Currie & Co	151,699 51	
Post Office Money Order Open Account.....	5,079 04	
Savings' Banks, British Columbia, Suspense Account ...	100 00	
Subsidy Account, Province of New Brunswick.....	288 50	
		310,165 12
		141,163,551 33

JOHN LANGTON,
Auditor.

STATEMENT of the CONSOLIDATED FUND of Canada, including various

Date.	Dr.	Amount.
		\$ cts.
1873. June 30.	To Balance this date per Statement No. 2, Public Accounts, 1872-73.	10,305,448 69
1874. June 30.	Amount transferred to the credit of the Province of Prince Edward Island, as entitled to upon entering the Union, as per Imperial Order in Council of 26th June, 1873.	4,701,050 00
	Additional amount to Province of Nova Scotia, as authorized by Act 37 Vic., cap. 3.	199,490 00
	Advance on account of Subsidy to Province New Brunswick in 1873, on account of 1874.	50,000 00
	Amount at debit of Boundary Survey, Ontario, on 30th June, 1873, transferred.	2,877 60
	Additional amount allowed Province of New Brunswick, as per Statement.	26,520 74
	Amount of Interest short credited Savings' Banks, N.S. and N.B.	8 99
	Amount of Expenditure per Statement No. 3.	23,316,316 75
		38,601,712 77
1874. June 30.	Balance brought down.	13,535,036 82

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

items transferred to it, as enumerated during the Year ended 30th June, 1874.

Date.	Cr.	Amount.
1874. June 30.	By Amount of Redemption Public Debt..... do at credit of Boundary Survey, U.S., on 30th June, 1873, transferred do of Dividends, &c., received by Bank of England, and invested for Sinking Fund, Intercolonial Railway Loan, during the years 1872-73. do charged for Transfer Fees, in account of Sinking Fund, Canada Central Loan, Special Account..... do for Freight and Charges on Stationery in 1873..... do for Discount on Debentures purchased for Sinking Fund, British Columbia, in 1873..... do twice charged in 1873 to Dominion Forces, through the account of Assistant Receiver General, Winnipeg do of Interest on the revision on the Savings' Banks, Nova Scotia, Suspense Account do of Interest on New Brunswick Suspense Account..... do transferred to New Brunswick Debt Account, being over- payment on account of Subsidies for years 1871-72, 1872-73, and 1873-74 do of Balance for Premium and Discount Loan Account..... do Short, charged in 1871 to Seigniorial Indemnity Interest Account do of Receipts per Statement No. 3..... Balance carried down	\$ cts. 513,920,00 10,083 53 45,477 82 1 83 1,380 29 715 40 45 05 1,339 78 36 23 437 60 287,814 46 331 42 24,205,092 54 13,535,036 82 38,601,712 77

JOHN LANGTON,
Auditor.

STATEMENT of the RECEIPTS and PAYMENTS of Canada

Receipts		Paid in P. Accts. Part I.	Amount	Total
CONSOLIDATED FUND.				
Charges	14,443,280 72		\$ cts.	\$ cts.
Less, Credits refunded	118,008 08	1	14,325,132 64	
Excess	5,616,305 34	19	5,594,903 84	
Less, Credits refunded	21,401 50			
Excess	1,095,664 91	14	1,139,973 15	
Less, Credits refunded	6,921 00			
Excess	37,387 15	18	1,379,915 04	
Less, Credits refunded	1,511,741 21	38	209,088 09	
Excess	1,826 17	44	610,863 00	
Less, Credits refunded		42	58,807 39	
Excess		33	214,824 30	
Less, Credits refunded		40	3,946 73	
Excess		43	14,296 04	
Less, Credits refunded		43	4,968 18	
Excess		27	41,732 81	
Less, Credits refunded			4,350 75	
Excess		30	28,650 30	
Less, Credits refunded		41	15,106 12	
Excess		36	14,012 83	
Less, Credits refunded		34	4,577 76	
Excess		26	2,769 90	
Less, Credits refunded		35	285 40	
Excess		52	92,771 93	
Less, Credits refunded		37	42,756 85	
Excess			95,086 90	
Less, Credits refunded			34,620 18	
Excess			29,920 80	
Less, Credits refunded			12,449 20	
Excess			17,000 00	
Less, Credits refunded			10,000 00	
Excess			24,485 03	
Less, Credits refunded			45,831 28	
Excess			1,165 41	
				24,205,082 54
Losses				
Excess			2,769,000 00	
Less, Credits refunded			57,388 00	
Excess			475,674 82	
Less, Credits refunded	1,146,579 15			
Excess	458 10		1,147,037 25	
Less, Credits refunded	760,936 35			
Excess	98 08		770,021 43	
				2,261,533 50
				2,532,032 49
				24,205,082 54

from all sources, for the year ended 30th June, 1874.

EXPENDITURE.	Folio in P. Accts. Part II.	Amount.	Total.
CONSOLIDATED FUND.		\$ cts.	\$ cts.
Interest on Public Debt	2	5,724,436 31	
Charges of Management	11	238,003 52	
Sinking Fund	16c	513,920 00	
Premium, Discount and Exchange	16d	26,680 99	
Civil Government	17	883,685 53	
Administration of Justice	78	459,037 49	
Police	87	56,387 54	
Mounted Police, Manitoba	116	199,599 14	
Penitentiaries	88	395,551 76	
Legislation	90	784,048 15	
Geological Survey and Observatories	98	97,814 38	
Arts, Agriculture and Statistics	100	19,091 97	
Census	102	39,470 34	
Emigration and Quarantine	109	318,572 87	
Marine Hospitals	105	66,462 53	
Pensions	106	56,453 84	
Superannuation Fund	108a	64,442 84	
Militia and Enrolled Forces	122	977,376 27	
Ocean and River Steam Service	148	407,700 43	
Fisheries	150	76,247 11	
Lighthouse and Coast Service	149	537,057 63	
Steamboat Inspection	151	10,291 58	
Public Works and Buildings	170	1,826,001 03	
North-West Territory Insurrection Losses	273	467 50	
do Organization	273	12,262 41	
Culling Timber	152	82,886 43	
Subsidies to Provinces	275	3,752,757 48	
Dominion Lands, Manitoba	158	282,696 28	
do Forces do	145	209,169 42	
Miscellaneous	153	248,228 51	
Telegraph maintenance	205	29,994 52	
Boundary Survey, United States		79,293 60	
do Ontario		2,430 00	
Military Stores	144	144,906 00	
Charges on Revenue :—			
Customs	658,299 34	200	
do refunds of former years	69,330 02	262	
Excise	201,240 90	263	
Weights and Measures	5,694 38	264	
Post Office	1,387,270 48	265	
Public Works	2,359,685 20	198	
Minor Revenues	11,371 03	266	
		4,692,891 35	
REDEMPTION.			23,316,316,75
Redemption		819,093 63	
Savings Banks :—			
Post Office	433,029 32		
Nova Scotia	867,836 65		
do Suspense	3,844 40		
do Interest Account			
Suspense	1,104 57		
	872,585 62		
	1 305,614 94		
ward		819,093 63	23,316,316 75

STATEMENT of the RECEIPTS and PAYMENTS of Canada from

RECEIPTS.	Amount.	Total.
		\$ ct
<i>Brought forward</i> 2,393,533 20	9,332,358 49	24,205,092 54
LOANS.—Continued.		
Savings' Banks:—		
Toronto	240,494 07	
Winnipeg	95,417 47	
British Columbia	946,201 85	
Prince Edward Island	204,147 77	
	3,879,794 36	
Dominion Notes	891,446 93	14,103,599 78
Premium and Discount Loan Account		384,327 14
INVESTMENTS.		
Consolidated Fund Investment Account	192,419 99	
Union Bank Special Account	267,083 33	
Jacques Cartier Bank do	47,555 56	
Metropolitan Bank do	50,000 00	
Glyn, Mills, Currie & Co., Sterling Debenture Investment Account	85,653 33	
Baring, Bros. & Co., do	60,833 33	703,545
TRUST FUND.		
Indian Fund:—		
Canada	247,970 38	
Manitoba	107,609 00	
British Columbia	29,210 91	
Prince Edward Island	625 00	
	385,415 29	
Widows' Pensions and Uncommuted Stipends, Upper Canada. 1,364 54		
do do Lower Canada. 280 60		
	1,645 14	387,060
PROVINCE ACCOUNTS.		
Province of Quebec Debt Account	11,516 82	
do Nova Scotia do	4,888 28	
do do do Suspense	7,859 39	
do New Brunswick Debt Account, Suspense	111 48	
Special Account, Ontario and Quebec	34,001 33	58,377
PUBLIC WORKS.		
Port Dover Harbour	6,200 00	
Port Whitby Harbour	1,592 15	7,792 15
<i>Carried forward</i>		39,849,794 8

for the year ended 30th June, 1874.—*Continued.*

EXPENDITURE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i> 1,305,614 94	819,093 63	23,316,316 75
REDEMPTION.—Continued.		
Swick..... 610,981 09		
Suspense..... 111 48		
Interest Account Sus- 33 78		
..... 611,126 35		
..... 185,965 28		
..... 93,887 67		
olumbia..... 725,335 02		
ward Island..... 117,236 32		
	3,039,165 58	
Discount Loan Account ..		3,858,259 21 96,512 68
INVESTMENTS.		
ation Investment Account.....	400,000 00	
Scotia Special Account.....	80,000 00	
ito do.....	150,000 00	
do.....	24,422 22	
Montreal do.....	50,000 00	
tionale do.....	150,000 00	
Bank do.....	50,000 00	
nerce do.....	50,000 00	
uple do.....	100,000 00	
do.....	50,000 00	
Marie do.....	25,000 00	
ik, Montreal do.....	30,000 00	
ships' Bank do.....	40,000 00	
riect Savings' Bank, Montreal, Special Account.....	100,000 00	
		1,299,422 22
TRUST FUND.		
..... 213,191 03		
..... 82,616 52		
olumbia..... 26,676 46		
ward Island..... 653 58		
	322,517 59	
ions and Uncommuted Stipends, Upper Canada.....	4,404 17	
		326,921 76
PROVINCE ACCOUNTS.		
anada Debt Account.....	2,386 66	
ntario do.....	92,829 60	
uebec do.....	1,001 00	
ova Scotia do.....	7,859 39	
ew Brunswick Debt Account.....	111 48	
anitoba do.....	79,777 43	
ritish Columbia do.....	3,234 49	
ince Edward Island do.....	1,083,096 46	
nto, Ontario and Quebec.....	18,974 65	
		1,289,271 16
<i>carried forward</i>		30,186,793 78

STATEMENT of the RECEIPTS and PAYMENTS of Canada from

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		39,849,794 88
MISCELLANEOUS.		
Copy Right Duty	448 14	
Military Property	8,898 74	
Bank of Upper Canada Liquidation Account	40,106 95	
Cobourg Harbour Special Account	12,500 00	
Printing Contractor	9,923 18	
Quebec Harbour Special Account	973 75	
do Sinking Fund	5,428 58	
Stationery Office Stock Account	1,209 01	
Ottawa Gas Works	1,508 42	80,996 77
		39,930,791 65
To this amount for Dividends &c., received by the Bank of England, and Invested for Sinking Fund Intercolonial Railway Loan during the year 1872-73		45,477 82
To this amount charge for Transfer Fees in account of Sinking Fund C. C. Loan, Special Account		1 83
To this amount for Freight and Charges on Stationery for 1873		1,380 29
To this amount for Discount on Debentures purchased for Sinking Fund, British Columbia, in 1873		715 40
To this amount twice charged to Dominion Forces in 1873 through accounts of Assistant Receiver General, Winnipeg		45 05
		39,978,412 04

all sources, for the year ended 30th June, 1874.—*Continued.*

EXPENDITURE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		30,186,703 78
PUBLIC WORKS.		
Intercolonial Railway.....	3,417,661 87	
Government Railways, in Nova Scotia and New Brunswick.....	197,236 94	
Pacific Railway.....	310,224 88	
Other Public Works, Canada.....	1,329,574 53	
		5,254,698 22
MISCELLANEOUS.		
Public Works Suspense Account.....	3,625 39	
Copy Right Duty.....	499 46	
Bank of Upper Canada Advance Account.....	3,661 72	
Quebec Harbour Special Account.....	725,113 75	
Improvement of the St. Lawrence ..	275,000 00	
Printing Contractor.....	1,923 18	
Government Railways, Nova Scotia and New Brunswick, Store Account	31,522 24	
Unpaid Dividends	42,128 46	
		1,083,474 20
Add Balances due by sundry Banking Accounts, 1874....	9,208,925 86	36,524,876 20
Off Balances due to do do	310,166 12	
	8,898,760 74	
Less Balances due by do do 1873....	8,411,587 42	
Off Balances due to do do	2,966,353 53	
	5,445,233 89	3,453,526 85
By amount of Interest short credited Savings Banks Nova Scotia and New Brunswick in the year 1873.....		8 99
		30,978,412 04

SAVINGS'

STATEMENT of the Business of the POST OFFICE Savings Bank,

PERIOD.	Number of Post Office Savings' Banks at close of period.	DEPOSITS.			WITHDRAWALS.			Total Expenses of Management.
		Number of Deposits received during period.	Total amount of Deposits received during period.	Average amount of each Deposit received during period.	Number of Withdrawals during period (Cheques paid.)	Total amount of Withdrawals (cash paid) during period.	Average amount of each Withdrawal during period.	
			\$	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Three months ended 30th June, 1868.....	81	3,247	212,507	65 44	166	8,857 48	53 35	8,389 43
Year ended 30th June, 1869	213	16,653	927,885	55 71	4,787	296,754 35	61 90	5,808 14
Year ended 30th June, 1870	226	24,994	1,347,901	53 93	9,478	664,555 51	70 11	8,128 12
Year ended 30th June, 1871	230	33,256	1,917,576	57 66	15,148	1,093,438 86	72 10	11,108 10
Year ended 30th June, 1872	235	39,489	2,261,631	57 27	{ 19,325 *829	{ 1,571,665 19 206,900 00	} 81 33	12,242 3
Year ended 30th June, 1873	239	44,413	2,396,918	51 94	{ 22,159 *1,641	{ 1,925,999 32 397,300 00		
Year ended 30th June, 1874	246	45,329	2,340,234	51 63	{ 24,248 *1,566	{ 2,086,243 42 382,400 00	} 86 04	14,442 7
Six years and three months ended 30th June, 1874.....	266	207,381	11,314,702	.....	{ 95,311 4,036	{ 7,647,514 13 986,600 00		

* These figures exhibit a further number and amount of Withdrawals, not paid to Depositors in cash.

The Balance due to Depositors on 30th June, 1874, remains almost as it was on 30th June, 1873. The 5 per cent. or Special Account (discontinued in 1871) has been reclaimed by persons holding money in the

The expenses of management for the year ended the 30th June, 1874, show a falling off as compared with the year ended the 30th June, 1873, as the City offices, transacting Savings' Bank business, were for the first time allowed compensation therefor as 19 5-10ths cts. instead of 20 7-10ths cts., as against 22 7-10ths cts. in 1873.

The cost of maintaining the Post Office Savings' Bank has, for the last six years, averaged less than

Since the commencement of operations on 1st April, 1868, 207,381 deposits have been made, amounting to \$11,314,702. Twenty-seven places not heretofore Savings Bank Offices were added to the list of offices authorized in 1874.

Besides the Withdrawals mentioned, a further sum of \$986,600 has been withdrawn from the Post Office Savings' Bank for their accumulated deposits, an investment at a higher rate of interest, still with the same purpose in view.

Twenty-seven places not heretofore Savings Bank Offices were added to the list of offices authorized in 1874.

POST OFFICE DEPARTMENT,

OTTAWA, 14th July, 1874.

BANKS (A.)

Canada, year by year, from the 1st April, 1868 to 30th June, 1874.

Average cost of each Transaction, viz., of each Deposit or Withdrawal.	Percentage of Cost of Management to Balance due to Depositors.	Number of Accounts opened during period.	Number of Accounts Closed during period.	Number of Accounts Remaining Open at close of period.	INTEREST.	BALANCE.	Average Amount standing at credit of each Open Account, at close of period.
					Interest allowed to Depositors.	Total Amount standing to the credit of all Open Accounts, inclusive of Interest allowed at close of period.	
\$					\$ cts.	\$ cts.	\$ cts.
.....	.....	2,146	44	2,102	939 37	204,588 89	97 33
0 23 $\frac{4}{10}$	0·67	6,429	1,319	7,212	21,094 72	856,814 26	118 80
0 20 $\frac{5}{10}$	0·51	7,823	2,857	12,178	48,689 08	1,588,848 83	130 41
0 20	0·44	9,424	4,449	17,153	84,273 68	2,497,259 65	145 59
0 20 $\frac{1}{10}$	0·39	10,846	6,940	21,059	116,174 55	3,096,500 01	147 04
0 22 $\frac{7}{10}$	0·47	11,995	9,528	23,526	126,932 88	3,207,051 57	136 32
0 20 $\frac{7}{10}$	0·45	12,048	10,606	21,968	126,273 31	3,204,965 46	128 36
.....	.....	60,711	35,743	24,968	524,377 59	3,204,965 46	.....

but paid over to the Receiver-General to be inscribed, on their behalf, in 5 per cent. Dominion Stock.

Deposits bearing interest at 4 per cent. have increased by the sum of \$200,000, but a like amount held in the account, thus leaving the balance due to Depositors generally, exactly as it was a year ago.

With the previous year, and would show a still further diminution, but that in 1874 the Postmasters of the

Deducting this item of expense of management (\$910) the cost per transaction for the past year would appear

one-half of one per cent. on the balance to Depositors' credit year by year.

\$11,314,702. There have been 95,311 withdrawals amounting to \$7,647,514.13 ; 60,711 persons have

leaving 24,968 as the number of persons holding accounts with the Post Office Savings' Bank on 30th June,

Office Savings' Bank, not in cash, but for inscription in 5 per cent. Dominion Stock, by Depositors who

security, viz., that of the Government.

transact Savings Bank business during the past year ended 30th June, 1874, the number being now 266.

J. C. STEWART,
Superintendent, Savings Bank Branch.

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick.—Continued.

BANKS.	Balances, 1st July.	DEPOSITS.			WITHDRAWALS.		Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.		
1869-70.							
St. Andrews.....	\$ cts. 72,849 52	\$ cts. 20,065 10	\$ cts. 2,059 90	\$ cts. 96,574 52	\$ cts. 16,020 79	1870. \$ cts. 80,553 73	
Chatham.....	74,803 70	27,757 81	3,884 36	106,445 87	23,883 24	82,562 63	
Newcastle.....	57,002 27	21,183 94	2,798 23	80,984 47	19,860 06	61,024 38	
Fredericton.....	16,613 58	12,610 62	984 17	30,208 37	7,161 62	23,046 75	
Dalhousie.....	20,521 47	12,754 94	1,264 63	34,541 04	5,286 53	29,254 51	
Bathurst.....	13,564 20	4,120 44	723 90	18,408 54	2,953 66	15,454 88	
Richibucto.....	25,349 25	11,117 04	1,360 07	37,826 36	9,425 84	28,400 52	
Woodstock.....	3,855 78	3,010 00	182 11	7,047 89	2,527 01	4,520 88	
Shediac.....	908 99	2,644 00	113 74	3,666 73	829 64	2,837 09	
Total Government Savings Banks.....	285,468 76	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37	
St. John Savings Bank Account with Government.....	586,636 25	49,000 00	32,220 88	667,856 13	8,000 00	659,856 13	
	872,105 01	164,263 89	47,200 99	1,083,569 89	96,048 39	987,521 50	
1870-71.							
St. Andrews.....	\$ cts. 80,553 73	\$ cts. 41,861 96	\$ cts. 4,538 91	\$ cts. 126,954 60	\$ cts. 18,128 97	1871. \$ cts. 108,825 63	
Chatham.....	82,562 63	24,789 67	4,147 47	111,499 77	23,868 91	87,630 86	
Newcastle.....	61,024 38	25,814 77	3,139 63	89,978 78	17,510 48	72,468 30	
Fredericton.....	23,046 75	11,985 29	1,281 43	36,313 47	7,900 97	28,412 50	
Dalhousie.....	29,254 51	26,175 48	1,966 78	57,396 77	4,125 19	53,271 58	
Bathurst.....	15,454 88	7,475 05	836 46	23,756 49	2,651 81	21,114 68	
Richibucto.....	28,400 52	11,901 09	1,567 03	41,868 64	11,185 81	30,672 83	
Woodstock.....	4,520 88	8,397 82	303 89	13,222 59	2,998 36	10,224 23	
Shediac.....	2,837 09	403 00	130 76	3,370 85	667 11	2,703 74	
Total Government Savings Banks.....	327,655 37	158,804 13	17,902 46	504,361 96	89,037 61	415,324 35	
St. John Savings Bank Account with Government.....	659,856 13	18,000 00	35,505 90	713,372 03	.....	713,372 03	
	987,521 50	176,804 13	53,408 36	1,217,733 99	89,037 61	1,128,696 38	

SAVINGS' BANK (B 1).

STATEMENT of the Annual Transactions of the Government Savings' Banks in
NOVA SCOTIA, from 1st July, 1872 to 30th June, 1873.

BANKS.	Balances, 1st July, 1872.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June, 1873.
		Cash.	Interest allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherst		30,441 58	270 38	30,711 96	19,336 88	11,375 08
Antigonish		2,853 00	58 21	2,911 21	1,217 28	1,693 93
Annapolis		18,211 04	217 18	18,428 22	10,025 74	8,402 48
Arichat		48,584 00	589 93	49,173 93	14,836 77	34,337 16
Baddeck		39,318 76	150 89	39,469 65	32,987 84	6,481 81
Digby		20,723 00	151 97	20,874 97	14,376 83	6,498 14
Guyaboro'		9,046 75	158 68	9,205 43	3,224 88	5,980 55
Halifax	1,045,353 80	426,579 80	49,801 51	1,512,735 11	476,553 39	1,036,181 72
Kentville		14,137 00	112 97	14,249 97	9,185 24	5,064 73
Liverpool		14,277 00	123 40	14,400 40	7,760 58	6,639 82
Lunenburg		5,716 00	105 18	5,821 18	574 96	5,246 22
Parraboro'		2,599 00	5 37	2,604 37	100 00	2,504 37
Port Hood		18,936 00	170 30	19,106 30	12,021 90	7,084 40
Pictou		16,465 72	244 36	16,710 08	7,564 71	9,145 37
Shelburne		4,820 00	76 48	4,896 48	1,045 83	3,850 65
Sydney		20,184 25	322 85	20,507 10	3,618 76	16,888 34
Truro		42,916 00	479 98	43,395 98	18,922 97	24,473 01
Windsor		59,000 00	900 03	59,900 03	13,431 11	46,468 92
Yarmouth		27,291 00	255 62	27,546 62	9,333 45	18,213 17
Total	1,045,353 80	822,099 90	45,195 29	1,912,648 99	656,119 12	1,256,529 87

SAVINGS BANKS (C)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick.—Continued.

BANKS.	Balances, 1st July.	DEPOSITS.			WITHDRAWALS.		Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.		
1869-70.							
St. Andrews	\$ cts. 72,849 52	\$ cts. 20,065 10	\$ cts. 2,059 90	\$ cts. 96,574 52	\$ cts. 16,020 79	1870. \$ cts. 80,553 73	
Chatham	74,803 70	27,757 81	3,884 36	106,445 87	23,883 24	82,562 63	
Newcastle	57,002 27	21,183 94	2,798 23	80,984 44	19,960 06	61,024 38	
Fredericton	16,613 58	12,610 62	984 17	30,208 37	7,161 62	23,046 75	
Dalhousie	20,521 47	12,754 94	1,264 63	34,541 04	5,286 53	29,254 51	
Bathurst	13,564 20	4,120 44	723 90	18,408 54	2,953 66	15,454 88	
Richibucto	25,349 25	11,117 04	1,360 07	37,826 36	9,425 84	28,400 52	
Woodstock	3,855 78	3,010 00	162 11	7,047 89	2,527 01	4,520 88	
Shediac	908 99	2,644 00	113 74	3,666 73	829 64	2,837 09	
Total Government Savings Banks	285,468 76	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37	
St. John Savings Bank Account with Government	586,636 25	49,000 00	32,229 88	667,866 13	8,000 00	659,866 13	
	872,105 01	164,263 89	47,200 99	1,083,569 89	96,048 39	987,621 50	
1870-71.							
St. Andrews	\$ cts. 80,553 73	\$ cts. 41,861 96	\$ cts. 4,538 91	\$ cts. 126,954 60	\$ cts. 18,128 97	1871. \$ cts. 108,825 63	
Chatham	82,562 63	24,789 67	4,147 47	111,499 77	23,868 91	87,630 86	
Newcastle	61,024 38	25,814 77	3,139 63	89,978 78	17,510 48	72,468 30	
Fredericton	23,046 75	11,985 29	1,261 43	36,313 47	7,900 97	28,412 50	
Dalhousie	29,254 51	16,175 48	1,966 78	57,396 77	4,125 19	53,271 58	
Bathurst	15,454 88	7,475 05	836 86	23,766 49	2,451 81	21,114 68	
Richibucto	28,400 52	11,901 09	1,557 03	41,858 64	11,185 81	30,672 83	
Woodstock	4,520 88	8,397 82	303 89	13,222 59	2,998 36	10,224 23	
Shediac	2,837 09	403 00	130 70	3,370 85	667 11	2,703 74	
Total Government Savings Banks	327,655 37	158,804 13	17,902 46	504,361 96	89,037 61	415,324 35	
St. John Savings Bank Account with Government	659,866 13	18,000 00	35,505 90	713,372 03	.....	713,372 03	
	987,521 50	176,804 13	53,408 36	1,217,733 99	89,037 61	1,128,696 38	

1871-72.

Bathurst	19,614 97	1,333 62	42,063 27	9,726 30	1872.
Chatham	54,235 22	4,377 93	146,244 01	51,138 50	32,337 97
Dalhousie	75,774 75	3,446 92	132,493 25	43,192 76	95,105 51
Fredericton	30,708 71	1,478 24	60,599 45	25,923 94	83,300 49
Moncton	2,646 23	17 86	2,663 79	653 20	34,675 51
Newcastle	75,606 80	3,632 93	151,708 03	61,800 26	2,010 59
Richibucto	11,551 65	1,479 43	43,703 91	16,867 33	89,907 77
St Andrews	28,799 02	4,896 40	142,521 05	64,841 06	26,836 58
Shediac	1,423 00	95 05	4,221 79	4,221 79	77,679 99
Woodstock	19,051 00	616 27	29,891 60	14,900 80	.....
St. John	128,947 35	37,274 00	918,010 79	379,332 23	14,990 60
Total	448,358 70	58,648 35	1,674,120 84	672,597 27	538,675 56
				1,061,523 57	

1872-73.

Bathurst	25,332 00	1,519 22	59,189 19	19,539 81	1873.
Chatham	76,289 00	4,015 59	173,410 10	64,518 90	39,640 38
Dalhousie	94,369 00	4,167 54	187,837 03	76,134 81	110,891 30
Dorchester	2,512 00	34 40	2,546 40	1,517 98	111,702 22
Fredericton	37,002 94	1,484 65	73,163 11	36,146 99	1,028 42
Moncton	7,994 00	146 08	10,150 67	5,070 20	37,016 12
Newcastle	77,531 00	3,678 54	171,117 31	72,298 94	5,080 47
Richibucto	20,260 00	961 77	48,058 35	22,975 09	98,818 37
St Andrews	22,859 08	2,642 62	103,181 69	38,827 13	25,083 25
St. John	215,759 00	13,202 05	707,639 61	297,723 70	64,354 55
St. Stephens	2,542 00	36 04	2,578 04	1,024 11	469,915 91
Woodstock	48,453 00	913 64	64,367 24	36,602 60	1,553 03
Total	630,903 02	32,802 15	1,675,228 74	672,380 26	27,754 04
				992,848 48	

1873-74.

Bathurst	21,452 00	1,618 33	62,719 71	20,513 00	1874.
Chatham	85,100 00	5,073 74	201,064 94	60,169 59	42,205 71
Dalhousie	106,151 00	46,483 74	222,336 96	86,059 86	140,895 35
Dorchester	2,805 62	63 54	3,897 48	1,748 00	136,277 08
Fredericton	43,549 00	1,551 36	82,116 48	40,644 86	2,149 48
Moncton	11,585 14	236 13	16,901 74	11,717 64	41,471 62
Carried forward	289,642 66	14,026 84	559,037 31	220,852 97	5,184 10
				368,184 34	

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick.—Continued.

BANKS.	Balances, 1st July.	DEPOSITS.			Balances, 30th June.
		Cash.	Interest allowed.	Total.	
1869-70.					
St. Andrews.....	\$ cts. 72,849 52	\$ cts. 20,065 10	\$ cts. 3,659 90	\$ cts. 96,574 52	1870. \$ cts. 80,553 73
Chatham.....	74,803 70	27,757 81	3,884 36	106,445 87	82,562 63
Newcastle.....	57,002 27	21,183 94	2,798 23	80,984 44	61,024 38
Fredericton.....	16,613 58	12,610 62	984 17	30,208 37	23,046 75
Dalhousie.....	20,521 47	12,754 94	1,264 63	34,541 04	29,254 51
Bathurst.....	13,564 20	4,120 44	723 90	18,408 54	15,454 88
Richibucto.....	25,349 25	11,117 04	1,360 07	37,826 36	28,400 52
Woodstock.....	3,855 78	3,010 00	182 11	7,047 89	4,520 88
Shediac.....	908 99	2,644 00	113 74	3,666 73	2,837 09
Total Government Savings Banks.....	285,488 76	115,263 89	14,971 11	415,703 76	327,655 37
St. John Savings Bank Account with Government.....	586,636 25	49,000 00	32,229 88	667,866 13	659,866 13
	872,105 01	164,263 89	47,200 99	1,083,569 89	987,821 50
1870-71.					
St. Andrews.....	\$ cts. 80,553 73	\$ cts. 41,861 96	\$ cts. 4,538 91	\$ cts. 126,954 60	1871. \$ cts. 108,825 63
Chatham.....	82,562 63	24,789 67	4,147 47	111,499 77	87,630 86
Newcastle.....	61,024 38	25,814 77	3,139 63	89,978 78	72,468 30
Fredericton.....	23,046 75	11,985 29	1,261 43	36,313 47	28,412 50
Dalhousie.....	29,254 51	26,175 48	1,966 78	57,396 77	43,271 58
Bathurst.....	15,454 88	7,475 05	836 86	23,766 49	21,114 68
Richibucto.....	28,400 52	11,901 09	1,557 03	41,858 64	30,672 83
Woodstock.....	4,520 88	8,397 82	303 89	13,222 59	10,224 23
Shediac.....	2,837 09	403 00	130 76	3,370 85	2,703 74
Total Government Savings Banks.....	327,686 37	158,804 13	17,902 46	504,361 96	415,324 35
St. John Savings Bank Account with Government.....	659,866 13	18,000 00	35,505 90	713,372 03	713,372 03
	987,521 50	176,804 13	53,408 36	1,217,733 99	1,128,696 38

1871-72.

Bathurst	19,614 97	1,333 62	42,063 27	9,725 30	1872.	32,337 97
Chatham	54,235 22	4,377 93	146,244 01	61,138 50		95,105 51
Dalhousie	75,774 75	3,445 92	132,493 25	43,192 76		83,300 19
Fredericton	30,708 71	1,478 24	60,599 45	25,923 94		34,675 51
Moncton	2,646 23	17 86	2,663 79	653 20		2,010 89
Newcastle	75,606 80	3,632 93	151,708 03	61,800 26		89,907 77
Richibucto	11,551 65	1,479 43	43,703 91	16,867 33		26,836 58
St Andrews	28,799 02	4,896 40	142,521 05	64,841 06		77,679 99
Shediac	1,423 00	95 05	4,221 79	4,221 79		.....
Woodstock	19,051 00	616 27	29,891 60	14,900 90		14,990 40
St. John	128,947 35	37,274 00	918,010 79	379,332 23		538,672 56
Total	448,358 70	58,648 35	1,674,120 84	672,597 27		1,061,523 57

1872-73.

Bathurst	25,332 00	1,519 22	59,189 19	19,539 81	1873.	39,649 38
Chatham	76,289 00	4,015 59	175,410 10	64,518 90		110,891 30
Dalhousie	94,369 00	4,167 54	187,837 03	76,134 81		111,702 22
Dorchester	2,512 00	34 40	2,546 40	1,517 98		1,028 42
Fredericton	37,002 94	1,484 65	73,163 11	36,146 99		37,016 12
Moncton	7,994 00	146 08	10,150 67	5,070 20		5,080 47
Newcastle	77,531 00	3,678 64	171,117 31	72,298 94		98,818 37
Richibucto	20,260 00	961 77	48,058 35	22,975 09		25,083 25
St. Andrews	22,859 08	2,642 62	103,181 69	38,827 13		64,354 53
St. John	215,759 00	13,202 05	767,639 61	297,723 70		469,915 91
St. Stephens	2,542 00	36 04	2,578 04	1,024 11		1,553 93
Woodstock	49,453 00	913 64	64,357 24	36,602 60		27,754 64
Total	630,903 02	32,802 15	1,655,228 74	672,380 26		992,848 48

1873-74.

Bathurst	21,452 00	1,618 33	62,719 71	20,513 00	1874.	42,205 71
Chatham	85,100 00	5,073 74	201,064 94	60,169 59		140,895 35
Dalhousie	106,151 00	45,483 74	222,336 96	86,059 88		136,277 08
Dorchester	2,805 62	63 64	3,897 00	1,748 00		2,149 48
Fredericton	43,549 00	1,551 36	82,116 48	40,644 86		41,471 02
Moncton	11,585 14	236 13	16,901 74	11,717 64		5,184 10
Carried forward	269,642 66	14,026 84	559,037 31	220,852 97		368,184 34

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick.—*Concluded.*

BANKS.	Balances, 1st July.	DEPOSITS.		WITHDRAWALS.		Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
<i>Brought forward</i>	\$ cts. 305,367 81	\$ cts. 269,642 66	\$ cts. 14,026 84	\$ cts. 589,037 31	\$ cts. 220,852 97	\$ cts. 368,194 34
1873-74.— <i>Continued.</i>	1873.					1874.
Newcastle	98,818 37	78,398 00	4,021 05	181,237 42	75,081 85	106,155 57
Richibucto	25,083 26	20,303 00	1,105 78	46,492 04	18,076 98	28,415 06
St. Andrews.....	64,354 56	26,220 42	2,743 98	93,318 96	22,438 92	70,880 04
St. John	469,915 91	272,560 00	20,061 53	762,537 44	219,013 53	543,523 91
St. Stephen	1,553 93	908 00	81 92	2,543 85	132 16	2,411 69
Woodstock	27,754 64	49,725 99	1,272 64	79,753 27	46,580 32	32,172 95
Total	992,848 48	717,758 07	43,313 74	1,763,920 29	602,176 73	1,151,743 56

N.B.—Included in the Amount withdrawn \$61,700 have been transferred to 5 per cent. Dominion Stock, B issue.

* Of this Amount \$3.99 is charged through Consolidated Fund Statement.

The above balance is composed of —Savings Bank	\$1,149,284 03
do Suspense	1,782 17
do Interest	677 36
	<u>\$1,151,743 56</u>

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 2nd December. 1874.

SAVINGS' BANKS (D).

STATEMENT of the Annual Transactions of the Government Savings' Bank in
ONTARIO, from 1st July, 1871, to 30th June, 1874.

BANKS.	Balances, 1st July.	DEPOSITS.			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto, 1871-72		185,430 75	2,250 22	187,680 97	99,057 65	88,623 32
1872-73	88,623 32	148,563 68	3,943 07	241,130 07	127,976 32	113,153 75
1873-74	113,153 75	228,724 01	5,591 71	347,469 47	179,786 93	167,682 54

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

SAVINGS' BANKS (E).

STATEMENT of the Annual Transactions of the Government Savings' Bank in
MANITOBA, from 1st July, 1871, to 30th June, 1874.

BANKS.	Balances, 1st July.	DEPOSITS:			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg, '71-72		32,590 00	183 39	32,773 39	14,040 56	18,732 83
1872-73	18,732 83	133,543 75	2,193 86	154,470 44	95,495 85	58,974 59
1873-74	58,974 59	93,009 87	2,407 60	154,392 06	93,887 67	60,504 39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

STATEMENT of the Annual Transactions of the Government Savings' Banks in BRITISH COLUMBIA, from 1st Dec., 1872, to 30th June, 1874.

BANKS.	Balance, 1st July.	DEPOSITS.			WITHDRAWAL.	Balance, 30th June.
		Cash.	Interest allowed.	Total.		
1872-73.						
Victoria		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....		626,081 70	8,109 46	634,191 16	168,433 98	465,757 18
Nanaimo		38,971 75	750 34	39,722 09	5,862 08	33,860 01
New Westminster		42,753 55	897 55	43,651 10	6,604 59	37,046 51
Total		707,807 00	9,757 35	717,564 35	180,900 65	536,663 70
1873-74.						
Victoria	465,757 18	835,505 00	30,747 64	1,332,009 82	673,716 90	658,292 92
Nanaimo	33,860 01	36,276 60	2,051 12	72,187 73	22,218 91	49,968 82
New Westminster	37,046 51	35,872 00	2,249 49	75,168 00	25,899 21	49,268 79
Total	536,663 70	907,653 60	35,048 25	1,479,365 55	721,835 02	757,530 53

The above banks have only been in operation under the Dominion Government since the 1st December, 1872.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

JOHN LANGTON,
Auditor.

SAVINGS' BANKS (G).

STATEMENT of the Annual Transactions of the Government Savings' Bank in PRINCE EDWARD ISLAND, from 1st July, 1873, to 30th June, 1874.

BANK.	Balance, 1st July, 1873.	DEPOSITS.			WITHDRAWALS.	Balance, 30th June, 1874.
		Cash.	Interest allowed.	Total.		
Charlottetown	\$ cts. 249,941 40	\$ cts. 190,115 57	\$ cts. 14,032 20	\$ cts. 454,089 17	\$ cts. 117,236 32	\$ cts. 336,852 85

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

JOHN LANGTON,
Auditor.

RECAPITULATION OF ANNUAL TRANSACTIONS OF THE SAVINGS BANKS, FROM 1ST JULY, 1861, TO 30TH JUNE, 1872.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest allowed.	Total.				
1867.				1867-68.		1868.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Post Office.....	\$ cts.	\$ cts.	\$ cts.
212,507 00	212,507 00	939 37	213,446 37	Halifax, N. S.	8,857 48	204,588 89	213,446 37
202 311 35	202 311 35	25,152 50	872,150 86	New Brunswick.....	202,513 68	659,037 18	872,150 86
90,682 99	90,682 99	40,925 15	908,967 99		95,386 16	813,581 83	908,967 99
1,422,016 86	505,501 34	67,017 02	1,994,565 22		306,757 32	1,087,807 90	1,994,565 22
1868.				1868-69.		1869.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Post Office.....			
927,885 00	927,885 00	21,094 72	1,153,568 01	Halifax, N. S.	296,754 35	856,814 26	1,153,568 01
227,128 02	227,128 02	26,303 82	923,069 02	New Brunswick.....	200,049 00	722,419 93	923,069 02
95,010 00	95,010 00	43,224 22	952,816 05		80,711 04	872,105 01	952,816 05
1,651,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Post Office.....			
1,347,901 00	1,347,901 00	48,080 68	2,253,404 34	Halifax, N. S.	664,535 51	1,688,848 83	2,253,404 34
298 217 31	298 217 31	29,926 63	1,050,363 87	New Brunswick.....	215,515 22	835,048 55	1,050,363 87
164 363 89	164 363 89	47 200 90	1,083,569 89		46,048 39	987,521 50	1,083,569 89
2,474,339 20	1,810,382 20	125,816 70	4,411,538 10		976,119 22	3,411,418 88	4,411,538 10
1870.				1870 71.		1871.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Post Office.....			
1,917,576 00	1,917,576 00	84 273 68	3,590,698 51	Halifax, N. S.	1,093,438 86	2,497,259 65	3,590,698 51
379 861 77	379 861 77	34,818 47	1,219,761 72	New Brunswick.....	396,490 91	916,540 88	1,219,761 72
176,804 13	176,804 13	53,408 36	1,217,733 99		89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29

SAVINGS' BANKS (G).—Recapitulation of Yearly Transactions of the Savings' Banks, from 1st July, 1867, to 30th June, 1874.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest allowed.	Total.				
1871.				1871-72.		1872.	cts.
2,497,259 65	2,261,631 00	116,174 55	4,875,065 20	Post Office.....	1,778,565 19	3,096,500 01	4,875,065 20
918,340 88	418,909 94	39,753 47	1,402,004 29	Halifax, N. S.....	356,650 49	1,046,353 80	1,402,004 29
1,128,696 38	448,358 70	58,648 35	1,674,120 84	New Brunswick.....	672,597 27	1,001,523 57	1,674,120 84
38,417 41	185,430 75	2,250 22	187,680 97	Toronto.....	99,057 65	88,623 32	187,680 97
.....	32,590 00	183 39	32,773 39	Winnipeg.....	14,040 56	18,732 83	32,773 39
4,607,714 32	3,346,920 39	217,009 98	8,171,644 69		2,920,911 16	5,250,733 53	8,171,644 69
1872.				1872-73.		1873.	
3,096,500 01	2,306,918 00	126,932 88	5,530,350 89	Post Office.....	2,323,299 32	3,207,051 57	5,530,350 89
88,623 32	148,563 68	3,943 07	241,130 07	Toronto.....	127,976 32	113,153 75	241,130 07
18,732 83	133,543 75	2,193 86	154,470 44	Winnipeg.....	95,495 85	58,974 59	154,470 44
1,045,353 80	822,099 90	45,195 29	1,912,648 99	Nova Scotia.....	656,119 12	1,256,529 87	1,912,648 99
1,001,523 57	630,903 02	32,802 15	1,665,228 74	New Brunswick.....	672,380 26	992,848 48	1,665,228 74
.....	707,807 00	9,757 33	717,564 35	British Columbia.....	180,900 65	556,663 70	717,564 35
5,250,733 53	4,749,835 35	220,824 60	10,221,393 48		4,056,171 52	6,165,221 96	10,221,393 48
1873.				1873-74.		1874.	
3,207,051 57	2,340,294 00	126,273 31	5,673,608 88	Post Office.....	2,468,643 42	3,204,965 46	5,673,608 88
113,153 75	228,724 01	5,591 71	347,469 47	Toronto.....	179,786 93	167,682 54	347,469 47
58,974 59	93,009 87	2,407 60	154,392 06	Winnipeg.....	93,887 67	60,504 39	154,392 06
1,912,648 99	1,070,427 46	54,097 52	2,381,054 85	Nova Scotia.....	850,073 35	1,530,981 50	2,381,054 85
1,926,529 87	717,758 07	43,313 74	1,753,920 29	New Brunswick.....	602,176 73	1,151,743 56	1,753,920 29
536,663 70	997,653 60	35,048 25	1,479,365 55	British Columbia.....	721,835 02	757,530 53	1,479,365 55
249,941 40	190,115 57	14,032 20	454,089 17	Prince Edward Island.....	117,236 32	336,852 85	454,089 17
6,415,163 36	5,547,972 58	280,764 33	12,243,900 27		5,033,639 44	7,210,260 83	12,243,900 27

FINANCE DEPARTMENT,
 Ottawa, 2nd December 1874

JOHN LANGTON,
 Auditor.

SAVINGS' BANKS (I).

GENERAL RECAPITULATION.

DEPOSITS.	Interest allowed.	Total.	YEAR.	WITH- DRAWALS.	Increase of Deposits over Withdrawals.	Total
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
505,501 34	67,017 02	572,518 36	1867-68.	306,757 32	265,761 04	572,518 36
1,251,023 02	90,622 76	1,341,645 78	1868-69.	578,114 48	763,531 30	1,341,645 78
1,810,382 20	125,816 70	1,936,198 90	1869-70.	976,119 22	960,079 68	1,936,198 90
2,474,244 90	172,530 51	2,646,775 41	1870-71.	1,488,897 38	1,157,878 03	2,646,775 41
3,385,337 80	217,009 98	3,602,347 78	1871-72.	2,920,911 16	681,436 62	3,602,347 78
4,749,835 35	220,824 60	4,970,659 95	1872-73.	4,056,171 52	914,488 43	4,970,659 95
5,797,913 98	280,764 33	6,078,678 31	1873-74.	5,033,639 44	1,045,038 87	6,078,678 31
19,974,238 59	1,174,585 90	21,148,824 49		15,360,610 52	5,788,213 97	21,148,824 49

Balance, 1st July, 1867 \$1,422,046 86
Increase of deposits over withdrawals 5,788,213 97

7,210,260 83

N.B.—The withdrawals include the following sums invested in Dominion Stock, 1871-72 286,100 00
1872-73 547,400 00

1873-74. Post Office..... 382,400 00
Toronto..... 6,200 00
Nova Scotia..... 69,800 00
New Brunswick..... 61,700 00
520,100 00
1,353,600 00

The amount of B 5% Stock by the Balance sheet, on the 30th June, 1874, was..... 1,040,900 00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

STATEMENT shewing that portion of the FUNDED DEBT OF CANADA,

DESCRIPTION OF DEBENTURES.	ISSUED BY			
	Province of Canada.			
	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.	Bearing 7 per cent. interest.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Welland Canal		100 00		
War Losses	200 00			
Rebellion Losses (old)		67 72		
Act 20 Vic., cap. 10			300 00	
Act 16 Vic., cap. 18				
Act 12 Vic., cap. 5		3,400 00		4,067 72
Consecutive Numbers		26,000 00		26,000 00
Act 27 Vic., cap. 34				
Loan Fund, L. C.	400 00			
Law Society, U. C.		16,000 00		
Act 12 Vic., cap. 5		28,510 00		
Court Houses, L. C.		16,800 00		61,710 00
Act 16 Vic., cap. 18				
Act 27 Vic., cap. 6				
Act 17 Vic., cap. 2				
Loan Fund, U. C.	26,766 67			
Court Houses, L. C.		69,830 00		
Act 12 Vic., cap. 5		4,800 00		101,446 67
Act 16 Vic., cap. 18				
Act 28 Vic., cap. 10				
Loan Fund, U. C.	12,166 66			
Act 16 Vic., cap. 18				
Act 12 Vic., cap. 5		7,380 00		19,546 66
Act 12 Vic., cap. 5		10,120 00		10,120 00
Act 32 and 33 Vic., cap. 1				
Act 16 Vic., cap. 18				
Act 31 Vic., cap. 4 (stock) 6%				
Act 16 Vic., cap. 18				
Act 32 Vic., cap. 9				
Act 31 Vic., cap. 15				
Act 16 Vic., cap. 18				
Act 30 Vic., cap. 3				
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	116,825 00			116,825 00
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	19,700 00			10,700 00
Act 27 Vic., cap. 6				
Act 29 and 30 Vic., cap. 1		7,200,000 00		7,200,000 00
Act 31 Vic., cap. 4				
Act 28 Vic., cap. 11				
Act 27 Vic., cap. 3				
Act 34 Vic., cap. 6 (stock) 5%				
Total	167,058 33	7,383,057 72	300 00	7,550,416 05
Deduct 6 per cent. Debentures, and 6 per cent. stock with Receiver-General, not bearing interest		7,200,000 00		
Total bearing Interest	167,058 33	183,057 72	300 00	350,416 05
Total Interest	8,342 92	10,769 40		19,112 32

DEPARTMENT OF RECEIVER-GENERAL,
OTTAWA, 31st December, 1874.

TABLE THEREIN, 30th June, 1874, and the Annual Interest thereon.

ISSUED BY						Grand Total.	When redeemable.
New Brunswick.	Nova Scotia.	Prince Edward Island.	Dominion.				
Bearing per cent. interest.	Bearing 6 per cent. interest.	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
		1,946 68					Past due.
						6,014 40	
			58,400 00			84,400 00	1874.
		1,946 68					1875.
	41,366 67					591,690 02	
	486,666 67						
		133,508 88					1876.
4,400 00						299,355 55	
			1,784 45			21,331 11	1877.
				80,000 00			
			12,977 78		4,405,605 97	4,508,703 75	1878.
			59,697 77				
			32,444 44			92,142 21	1879.
			14,600 00			54,100 00	
			39,500 00				1881.
			3,500 00				
			133,000 00			136,500 00	1882.
			10,500 00				
						127,325 00	1883.
						10,700 00	1884.
	953,866 66					953,866 66	1885.
						7,200,000 00	1886.
					540,000 00	540,000 00	1893.
38,400 00						38,400 00	1895.
86,500 00						86,500 00	1896.
				1,363,185 26		1,363,185 26	1896.
189,300 00	1,481,900 00	137,402 24	366,404 44	1,443,485 26	4,945,605 97	16,114,513 96	
189,300 00	1,481,900 00	137,402 24	366,404 44	1,443,485 26	4,945,605 97	8,914,513 96	
11,358 00	88,914 00	6,772 78	21,984 27	72,174 26	296,736 36	517,051 99	

T. D. HARRINGTON, *Deputy Receiver-General.*
WM. DICKINSON, *Deputy Inspector-General.*

STATEMENT shewing that portion of the DEBT of CANADA, PAYABLE

DESCRIPTION OF DEBENTURES.	At 4 per cent. interest, and $\frac{1}{2}$ per cent. commission.	At 4 per cent. interest, and 1 per cent. commission.	At 5 per cent. interest, and 1 per cent. commission.
	£ s. d.	£ s. d.	£ s. d.
Act 12 Vic., cap. 5.....			
Act 27 Vic., cap. 6, N. S.....			
Act 14 and 15 Vic., cap. 73.....			
do do			
do do			
do do			
do do			
Act 12 Vic., cap. 5.....			
Act 16 Vic., cap. 157.....			
Act 18 Vic., caps. 3 and 102.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			24,400 0 0
Act 18 Vic., caps. 3 and 103.....			
Act 12 Vic., caps. 58 and 13, and 16 Vic., cap. 17.....			
New Brunswick and Canada Railway.....			
British Columbia Loan Act, 1863.....			
Vancouver Loan Act, 1863.....			
Act 19 and 20 Vic., caps. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., caps. 83 and 14, and 14 and 20 Vic., cap. 17.....			
Act 19 Vic., cap. 16, N. B.....			
Act 27 Vic., cap. 6, N. S.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N. B.....			
Act 22 Vic., caps. 84 and 14.....			4,813,681 3 7
do do Inscriptions.....			1,634,954 19 0
Act 19 Vic., caps. 14 and 16, N. B.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N. B.....			
do do			
do do			
do do			
British Columbia Loan Act.....			
Act 34 Vic., cap. 4, P. E. I.....			
do do			
Imperial Guaranteed Loan (Imperial Act, 31 Vic., caps. 13 and 30, and 30 Vic., cap. 6).....		1,500,000 0 0	
Dominion Debentures, 31 Vic., cap. 13.....			500,000 0 0
32 and 33 Vic., caps. 1 and 31, Vic., cap. 13, and Im- perial Act, 30 Vic., cap. 6.....	1,800,000 0 0		
Total bearing interest.....	1,800,000 0 0	1,500,000 0 0	6,973,036 2 7
Total interest.....	72,360 0 0	60,600 0 0	352,138 6 4

DEPARTMENT OF RECEIVER-GENERAL,
OTTAWA, 31st December, 1874.

IN LONDON, 30th June, 1874, and the Annual Interest thereon.

At 6 per cent. interest, and $\frac{1}{2}$ per cent. commission.	At 6 per cent. interest, and $\frac{1}{2}$ per cent. commission.	At 6 per cent. interest, and 1 per cent. commission.	Total Sterling.	Total Currency.	When Redeemable.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	\$ cts.	
.....	354,500 0 0	354,500 0 0	1,725,233 34	1874, Aug. 1st.
.....	691,500 0 0	691,500 0 0	3,365,300 00	1875, July 1st.
.....	273,000 0 0	273,000 0 0	1,328,600 00	1876, Sept. 1st.
.....	109,200 0 0	109,200 0 0	531,440 00	1877, July 1st.
.....	253,400 0 0	253,400 0 0	1,233,213 34	1878, Jan. 1st.
.....	1,547,700 0 0	1,547,700 0 0	7,532,140 00	1879, Jan. 1st.
.....	924,900 0 0	1,245,400 0 0	6,060,946 67	1880.
.....	320,500 0 0			
.....	91,800 0 0			
.....	76,500 0 0			
.....	38,388 7 1	271,500 0 0	1,321,300 00	1881.
.....	62,311 12 11			
.....	2,000 0 0			
.....	174,770 11 0			
.....	244,607 17 1	543,000 0 0	2,642,600 00	1882.
.....	52,761 3 7			
.....	42,460 8 4			
.....	4,000 0 0			
50,000 00	228,900 0 0	336,900 0 0	1,639,580 00	1883.
40,000 00				
.....				
.....				
.....	18,000 0 0	302,000 0 0	1,469,733 34	1884.
.....	268,200 0 0			
.....	33,800 0 0			
.....	220,500 0 0			
.....	2,000 0 0	6,680,536 2 7	32,511,942 58	1885.
.....	9,400 0 0			
.....			
.....	96,800 0 0			
.....	18,000 0 0	96,800 0 0	471,093 33	1886.
.....	98,900 0 0	116,900 0 0	568,913 33	1887.
.....	347,200 0 0	347,200 0 0	1,689,706 67	1888.
.....	193,000 0 0	193,000 0 0	939,266 67	1889.
.....	143,000 0 0	143,000 0 0	695,933 33	1890.
100,000 0 0	100,000 0 0	100,000 0 0	486,666 67	1894.
.....	183,800 0 0	183,800 0 0	183,800 0 0	894,493 34	1902.
.....	40,400 0 0	40,400 0 0	40,400 0 0	196,613 20	1903.
.....	1,500,000 0 0	7,300,000 00	1st Oct., 1903.
.....	500,000 0 0	2,433,333 34	1st Oct., 1903.
.....	1,800,000 0 0	8,760,000 00	1st Apr., 1908.
190,000 0 0	224,200 0 0	6,942,500 0 0	17,629,736 2 7	85,798,049 15	
11,428 10 0	13,519 5 2	420,715 10 0	930,761 11 6	4,529,706 33	

T. D. HARINGTON,
Deputy Receiver-General.

WM. DICKINSON,
Deputy Inspector-General.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED, from the 1st July, 1873, to the 30th June, 1874, and the BALANCE NEGOTIABLE under the Provisions of the several Acts of Parliament.

AUTHORIZED.	AMOUNT.	1874. June 30	ISSUED AND REDEEMED.	AMOUNT.
1873. June 29				\$ cts.
1874. June 30	\$ cts.		By Amount of Sterling Debentures issued under Act 31 Vic., cap. 13, and Imperial Act 30 Vic., cap. 16	7,300,000 00
	27,385,032 22		Amount of Sterling Debentures issued under Act 32 and 33 Vic., cap. 1. Amount payable to Hudson Bay Company	1,460,000 00
	33,600,000 00		Amount of 5 per cent. Inscribed Stock Consolidated C. Loan	624,702 36
			Amount of 6 per cent. Dominion Stock, Issue A	43,210 80
			do do do	1,000 00
			do do do	15,447 69
			do do do	512,200 00
			Balances negotiable, carried down, viz:—	
			Amount unissued for Inter-colonial Railway	2,433,333 33
			Amount for North-West Territories	1,460,000 00
			Amount for improvement of the River St. Lawrence ..	1,500,000 00
			Amount for improvement of the Quebec Harbour	1,200,000 00
			Amount for Pacific Railway and Canadian Canals	33,600,000 00
			Balance unissued for other purposes	12,203,886 66
				52,397,219 99
				62,354,280 84
			Balance negotiable brought down	52,397,219 99

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

**STATEMENT of the SINKING FUND of Canada, shewing the amount
to the 30th June, 1874.**

PARTICULARS.	STERLING.	
	£ s. d.	
• Amount brought from last year as per Public Accounts 1872-73. Page xliii	739,403 2 6	3
do of Consolidated 5 per cent. Bonds purchased during the year on account of Consolidated Canadian Loan	59,000 0 0	
do of Province of Canada 6 per cent. Bonds purchased during the year on account of Intercolonial Railway Loan	33,600 0 0	
do of Province of Canada 6 per cent. Bonds purchased during the year on account of Rupert's Land Guaranteed Loan.	3,400 0 0	
do of Province of Canada 6 per cent. Bonds purchased during the year on account of British Columbia.	£6,600 0 0	
do of British Columbia 6 per cent. Bonds pur- chased for British Columbia	3,800 0 0	
	£10,400 0 0	
Less amount of Mauritius 6 per cent. Bonds redeemed 1st July, 1873	800 0 0	
	9,600 0 0	
	845,003 2 6	4

JOHN LANGTON,
Aud

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

PART I.

REVENUE STATEMENTS.

No

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada,

Dr.

PROVINCE

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding Columns Nos. 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	4,356 04	610 50	.....	.....	4,966 54	4,966 54
.....	39,880 70	119 00	.....	.....	39,999 70	39,999 70
2,207 83	103,971 12	.....	.....	.....	103,971 12	106,178 95
63 27	900 31	2 50	.....	.....	902 81	966 08
853 05	56,729 14	606 60	.....	11 25	57,346 99	58,200 04
11 15	413 29	18 50	.....	.....	431 79	442 94
3,525 11	31,565 63	261 30	.....	.....	31,826 93	35,352 04
52 00	251 73	28 50	.....	.....	280 23	332 23
3,128 37	233,322 88	.....	.....	.....	233,322 88	236,451 25
215 53	12,854 86	25 00	.....	2 30	12,882 16	13,097 69
401 44	5,762 75	415 50	.....	.....	6,178 25	6,579 69
.....	5,342 49	15 50	.....	.....	5,377 99	5,377 99
0 04	3,996 04	17 00	.....	26 00	4,039 04	4,039 08
.....	792 49	5 00	.....	.....	797 49	797 49
544 70	9,009 42	.....	.....	.....	9,009 42	9,554 12
339 34	2,330 14	13 50	.....	13 35	2,356 99	2,696 33
259 93	7,514 36	.....	.....	.....	7,514 36	7,774 29
290 94	2,033 39	.....	.....	.....	2,033 39	2,324 33
20 04	55 65	.....	.....	.....	55 65	75 69
920 45	16,896 50	179 00	.....	.....	17,075 50	17,995 95
563 56	2,910 11	237 00	.....	31 00	3,178 11	3,741 67
251 40	4,046 97	63 00	.....	.....	4,109 97	4,361 37
3,313 10	68,188 24	.....	.....	.....	68,188 24	71,501 34
4,375 96	651,188 90	1,801 44	1,040 00	.....	654,000 34	658,376 30
205 43	12,599 48	69 00	.....	42 15	12,710 63	12,916 06
1,362 66	177,197 31	686 50	280 00	.....	178,163 81	179,526 47
76 90	125 43	60 00	.....	.....	185 43	262 33
41 78	4,639 87	.....	.....	17 70	4,657 57	4,699 35
2,292 27	304,888 89	.....	200 00	.....	305,088 89	307,381 16
309 76	2,600 63	68 65	.....	.....	2,669 28	2,979 04
952 90	8,703 37	44 00	.....	.....	8,747 37	9,700 27
.....	7,825 64	6 00	.....	.....	7,831 64	7,831 64
171 83	3,991 07	3 00	.....	.....	3,994 07	4,165 90
58 27	576 98	9 00	.....	.....	585 98	644 25
442 84	8,856 83	.....	.....	.....	8,856 83	9,299 67
1,682 96	232,519 45	673 00	.....	.....	233,192 45	234,875 41
264 81	4,324 33	.....	.....	.....	4,324 33	4,539 14
408 19	4,300 40	.....	.....	0 25	4,300 65	4,708 84
.....	719 88	1 00	.....	.....	720 88	720 88
688 18	12,658 48	.....	.....	35 15	12,693 63	13,381 81
275 06	1,821 13	83 50	.....	.....	1,904 63	2,179 69
894 54	16,780 97	171 20	.....	.....	16,952 17	17,846 71
.....	5,115 92	.....	.....	.....	5,115 92	5,115 92
1,168 65	65,268 57	388 00	.....	.....	65,656 57	66,825 22
1,193 56	59,124 30	708 50	.....	.....	59,832 80	61,026 35
4 96	38 55	6 30	.....	.....	44 85	49 81
6,512 06	17,168 13	.....	.....	.....	17,168 13	23,680 19
.....	3,063 04	110 50	.....	.....	3,173 54	3,173 54
2,514 95	97,536 68	.....	.....	.....	97,536 68	100,061 63
5,823 02	1,967,997 60	476 00	2,850 00	66 66	1,971,390 26	1,977,210 28
.....	2,142 05	30 02	.....	.....	2,172 07	2,172 07
639 69	4,474 19	282 00	.....	.....	4,756 19	5,395 88
.....	6,970 27	6 00	.....	.....	6,976 27	6,976 27
1,178 11	59,882 68	552 50	.....	.....	60,435 18	61,613 29
.....	13,409 51	.....	40 00	.....	13,449 51	13,449 51
50,497 59	4,371,624 78	8,853 51	4,410 00	245 81	4,385,134 10	4,435,631 69

Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon.

ARIO.

Cr.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total Deposited to credit of Receiver- General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
retburgh.....	565 66		4,400 88	4,966 54	2,808 36
ville.....			39,999 70	39,999 70	3,501 72
ford.....	20,928 19		85,250 76	106,178 95	3,120 17
ton.....			966 08	966 08	797 31
ville.....	1,710 69		56,489 35	58,200 04	3,485 78
ell.....			442 94	442 94	930 23
am.....	2,305 62		33,046 42	35,352 04	2,936 73
awa.....	8 00		324 23	332 23	999 62
n.....			236,451 25	236,451 25	10,338 13
urg.....	438 35		12,659 34	13,097 69	2,414 78
rne.....	464 62		6,111 07	6,579 69	868 87
gwood.....	165 87		5,212 12	5,377 99	859 24
vall.....	0 04		4,039 04	4,039 08	1,188 47
ahe.....			797 49	797 49	780 00
igton.....	987 71		8,560 41	9,554 12	1,829 45
.....	61 62		2,634 71	2,696 33	1,473 21
as.....			7,774 29	7,774 29	1,096 42
ville.....	444 05		1,880 28	2,324 33	1,389 59
Erie.....	33 20		42 49	75 69	272 00
roque.....	653 43		17,342 47	17,995 95	4,629 04
ich.....	1,298 89		2,442 78	3,741 67	1,157 75
h.....	6,075 92		4,361 37	4,361 37	2,234 14
lton.....	13,591 71		65,425 42	71,501 34	2,077 04
ton.....	1,247 82		644,784 59	658,376 30	19,807 27
ton.....	1,362 66		11,668 24	12,916 06	2,841 85
ville.....	31 31		178,163 81	179,526 47	13,043 45
ay.....	247 34		231 02	262 33	543 85
on.....	0 35		4,452 01	4,699 35	1,480 02
sburgh.....	231 59		307,380 81	307,381 16	9,679 30
nee.....	1,007 06		2,747 45	2,979 04	1,284 54
astle.....			8,693 21	9,700 27	1,592 50
ra.....	260 67		7,831 64	7,831 64	720 00
lle.....	35 70		3,905 23	4,165 90	2,602 32
ra.....	612 68		608 55	644 25	734 77
a.....	962 67		8,686 99	9,299 67	1,610 25
Sound.....	553 40		233,912 74	234,875 41	9,460 65
anguishene.....	359 63		4,035 74	4,589 14	1,013 75
oro.....	8 40		4,349 21	4,708 84	1,030 86
oro.....	977 96		712 48	720 88	700 00
ott.....	225 28		12,403 85	13,381 81	1,167 42
ott.....	1,091 40		1,954 41	2,179 69	1,888 48
n.....			16,755 31	17,846 71	6,153 12
atharine's.....	2,668 91		5,115 92	5,115 92	1,335 18
.....	557 95		64,156 31	66,825 22	4,326 48
en.....	2 27		60,468 41	61,026 36	4,801 60
Ste Marie.....	1,544 12		47 54	49 81	571 00
ey.....	78 40		22,136 07	23,680 19	6,002 96
ord.....			3,095 14	3,173 54	650 53
to.....	476 00		100,051 63	100,051 63	2,293 81
on.....			1,976,734 28	1,977,210 28	48,701 60
iceburg.....	495 16		2,172 07	2,172 07	612 86
by.....			4,900 72	5,395 88	1,752 37
oor.....	384 02		6,976 27	6,976 27	2,093 29
stock.....		40	61,229 27	61,613 29	9,185 74
			13,449 91	13,449 51	1,030 90
	65,160 37	40	4,370,471 72	4,435,631 69	211,942 77

1-1½*

No. 1.-

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada,
Dr. PROVINCE OF

Balance at Dr. on 30th June, 1873.	Balance at Cr. on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding Columns Nos 1, 2 & 3.	Total
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
118 79		839 59				839 59	958 38
3,848 11		86,218 65			88 50	86,307 15	90,155 26
		1,561 40	24 00		21 90	1,607 30	1,607 30
26 24		803 04				803 04	829 28
78 41		6,882 58	6 55			6,889 13	6,967 54
		1,836 43				1,836 43	1,836 43
40 73		935 15				935 15	975 88
243 11		617 60			3 50	621 10	864 21
	10	5,633,705 88		4,600 00	702 92	5,639,008 80	5,639,008 70
4,491 32		14,806 14				14,806 14	19,297 46
483 05		6,540 11				6,540 11	7,023 16
4 50		164 66	36 00			200 66	206 16
113 80		2,084 13				2,084 13	2,197 93
		812,517 37		3,557 18	175 09	816,249 64	816,249 64
458 38		1,331 74			1 35	1,333 09	1,791 47
3,767 09		22,672 48	86 00			22,758 48	26,525 57
		12,287 60			58 75	12,346 35	12,346 35
201 69		1,876 82				1,876 82	2,078 51
	27	9,812 49				9,812 49	9,812 22
13,875 22	37	6,617,493 86	152 55	8,157 18	1,052 01	6,628,855 60	6,640,730 45

PROVINCE OF

	0 13	18,318 39				18,318 39	18,318 26
16 57		7,663 14				7,663 14	7,679 71
		12,715 73				12,715 73	12,715 73
550 53		4,805 90				4,805 90	5,356 43
2,013 82		7,087 90				7,087 90	9,101 73
		2,505 45				2,505 45	2,505 45
		2,132 11				2,132 11	2,132 11
		5,715 24				5,715 24	5,715 24
		4,697 16				4,697 16	4,697 16
358 71		5,578 82				5,578 82	5,937 53
	17 78	1,121,092 80		1,600 00	153 40	1,122,846 20	1,122,828 42
	54 00	8,594 74			53 91	8,648 65	8,594 65
341 57		5,829 63				5,829 63	6,171 20
		8,467 87				8,467 87	8,467 87
		7,080 11				7,080 11	7,080 11
	16 78	1,016 37				1,016 37	999 59
	0 70	21,175 69				21,175 69	21,174 99
	71 40	813 49				813 49	742 09
	0 30	57,085 04				57,085 04	57,084 74
833 20		3,859 72				3,859 72	4,692 92
		991 07				991 07	991 07
	0 51	531 54				531 54	531 03
1,612 14							1,612 14
	107 36	1,160 36				1,160 36	1,063 00
	730 37	18,182 12				18,182 12	17,451 75
		3,568 97				3,568 97	3,568 97
		17,380 57				17,380 57	17,380 57
		61,282 17				61,282 17	61,282 17
2,401 59							2,401 59
1,202 15							1,202 15
9,330 28	999 33	1,409,332 10		1,600 00	207 31	1,411,139 41	1,419,470 36

ued.

year ended 30th June, 1874, and the Expenses of Collection, &c., thereon

Cr.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total Deposited to credit of Receiver- General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
iceville	65 33		893 05	958 28	657 41
ook		5 97	90,161 23	90,155 26	6,180 89
se	53 16		1,554 14	1,607 30	2,608 65
haburgh	38 14		791 14	829 28	944 75
ingford	110 82		6,856 72	6,967 54	3,245 57
le	36 83		1,799 60	1,836 43	2,060 00
alen Islands	0 10		975 78	975 88	960 00
al	129 00		735 21	864 21	1,706 30
real		0 10	5,639,008 80	5,639,008 70	95,765 68
Carlisle	349 80		18,947 66	19,297 46	3,481 81
.....	353 14		6,670 02	7,023 16	1,089 93
sburgh	57 71		147 45	205 16	651 05
n	135 95		2,061 98	2,197 93	1,418 21
.....			816,249 64	816,249 64	55,224 87
aki					500 00
town	72 25		1,719 22	1,791 47	1,168 09
John's			26,525 57	26,525 57	5,300 64
ead			12,346 35	12,346 35	4,759 57
.....	426 87		1,651 64	2,078 51	1,456 84
Rivers		0 79	9,813 01	9,812 22	1,036 12
	1,829 10	6 86	6,638,908 21	6,640,730 45	190,216 38

ICOTIA.

rst ..		0 13	18,318 39	18,318 26	2,988 94
polis	16 57		7,663 14	7,679 71	1,284 43
onish			12,715 73	12,715 73	1,569 55
st	490 31		4,866 12	5,356 43	1,880 00
ck (new account)	1,077 74		8,023 98	9,101 72	2,067 84
gton			2,505 45	2,505 45	865 94
stown		0 15	2,132 26	2,132 11	921 93
allis			5,715 24	5,715 24	1,786 09
.....			4,697 16	4,697 16	2,080 62
oro'	505 46		5,432 07	5,937 53	2,832 80
x		17 78	1,122,846 20	1,122,828 42	57,951 44
ool			8,594 65	8,594 65	2,170 61
port	400 23		5,770 97	6,171 20	601 10
nderry	1 00		8,466 87	8,467 87	930 59
burg			7,080 11	7,080 11	2,507 75
retsville	157 83		841 76	999 59	812 55
Sydney	20 59		21,154 40	21,174 99	1,815 66
oro'		71 40	813 49	742 09	1,016 50
.....			57,084 74	57,084 74	4,893 53
lawkesbury	1,716 28		2,976 64	4,692 92	610 00
lood			991 07	991 07	816 16
fedway		0 51	531 54	531 03	506 59
fulgrave	1,612 14			1,612 14	501 50
rne	292 46		760 54	1,053 00	658 37
y	0 05		17,451 70	17,451 75	2,454 01
outh	0 03		3,568 94	3,568 97	1,502 00
or			17,380 57	17,380 57	2,512 90
outh		2 04	61,284 21	61,282 17	4,662 26
ck (old account)	2,401 59			2,401 59	.....
y Sub-Ports	1,302 15			1,202 15	.....
	9,894 43	92 01	1,409,667 94	1,419,470 36	105,201 66

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada,

DR.

PROVINCE OF

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding Columns Nos. 1, 2 and 3.	Total
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	.....	16,123 83	.....	.....	.....	16,123 83	16,123 83
1,726 19	.....	14 21	.....	.....	.....	14 21	1,740 40
182 80	.....	7,578 11	.....	.....	.....	7,578 11	7,760 91
.....	.....	1,936 97	.....	.....	.....	1,936 97	1,936 97
258 89	.....	47,018 64	6 00	.....	.....	47,024 64	47,283 53
520 51	.....	12,817 53	.....	.....	.....	12,817 53	13,338 04
.....	.....	2,727 97	.....	.....	.....	2,727 97	2,727 97
.....	.....	76,014 38	.....	.....	.....	76,014 38	76,014 38
409 81	.....	1,435 27	.....	.....	.....	1,435 27	1,845 08
.....	.....	9,576 45	.....	.....	.....	9,576 45	9,576 45
.....	10 02	11,442 07	.....	.....	.....	11,442 07	11,432 05
.....	28 42	25,541 37	.....	.....	.....	25,541 37	25,512 95
.....	6 00	10,258 29	.....	.....	.....	10,258 29	10,252 29
.....	.....	1,215 80	.....	.....	.....	1,215 80	1,215 80
.....	.....	6,683 57	.....	.....	.....	6,683 57	6,683 57
75 43	.....	1,538 37	.....	.....	.....	1,538 37	1,613 80
.....	18 89	2,420 71	.....	.....	.....	2,420 71	2,401 82
197 38	.....	27,120 38	.....	.....	.....	27,120 38	27,317 76
.....	0 22	1,510 99	.....	.....	.....	1,510 99	1,510 77
.....	.....	1,072,285 43	7 00	1,600 00	60 80	1,073,953 23	1,073,953 23
.....	.....	48,023 63	.....	.....	.....	48,023 63	48,023 63
.....	0 60	827 48	.....	.....	.....	827 48	826 88
.....	23 15	15,895 97	.....	.....	.....	15,895 97	15,872 82
3,128 14	.....	.....	.....	.....	.....	.....	3,128 14
2 25	.....	.....	.....	.....	.....	.....	2 25
6,501 40	87 30	1,400,007 42	13 00	1,600 00	60 80	1,401,681 22	1,408,095 32

PROVINCE OF

.....	67,471 97	83 00	67,554 97	67,554 97
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PROVINCE OF

575 34	336,494 47	67 00	291 00	23 25	336,875 72	337,451 06
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PROVINCE OF

.....	219,458 07	4 00	195 35	219,657 42	219,657 42
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Continued.

for the Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon

NEW BRUNSWICK.

CR.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total Deposited to credit of Receiver General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	488 25		15,635 58	16,123 83	2,418 19
Bay Verte	1,726 19		14 21	1,740 40	410 38
Campo Bello	0 09		7,760 82	7,760 91	1,061 30
Caraquette		0 10	1,937 07	1,936 97	658 81
Chatham			47,283 53	47,283 53	4,497 52
Dalhousie	519 51		12,818 53	13,338 04	2,482 11
Dorchester			2,727 97	2,727 97	1,110 98
Fredericton		0 20	76,014 58	76,014 38	3,658 08
Hillsboro'	428 47		1,416 61	1,845 08	1,707 09
McAdam Junction			9,576 45	9,576 45	1,721 91
Moncton		10 06	11,442 11	11,432 05	1,027 71
Newcastle		28 96	25,541 91	25,512 95	3,099 81
Richibucto			10,252 29	10,252 29	3,329 38
Richmond Station	153 37		1,062 43	1,215 80	959 45
Sackville			6,683 57	6,683 57	1,092 23
Shediac	232 71		1,381 09	1,613 80	1,338 85
Shippegan	5 86		2,395 96	2,401 82	687 70
Saint Andrew's			27,317 76	27,317 76	3,191 02
Saint George		0 22	1,510 99	1,510 77	1,171 66
Saint John			1,073,953 23	1,073,953 23	42,688 63
Saint Stephen			48,023 63	48,023 63	4,398 28
West Isles		39 64	866 52	826 88	734 91
Woodstock		29 80	15,902 62	15,872 82	3,146 14
Campbellton	3,128 14			3,128 14	
Sub Ports of New Bandon and Tobique	2 25			2 25	
	6,684 84	108 98	1,401,519 46	1,408,995 32	86,582 14

MANITOBA.

....Winnipeg	1,045 83		66,509 14	67,554 97	10,423 74
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BRITISH COLUMBIA.

....Victoria	833 07		336,617 99	337,451 06	19,634 47
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EDWARD ISLAND.

....Charlottetown	151 16		219,506 26	219,657 42	17,400 69
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No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada

Dr.

RECAPIT

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding Columns Nos. 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
50,497 59	.....	4,371,624 78	8,853 51	4,410 00	245 81	4,385,134 10	4,435,631 69
13,875 22	0 57	6,617,493 86	152 55	8,157 18	1,052 01	6,626,855 60	6,640,730 45
6,501 40	87 30	1,400,007 42	13 00	1,600 00	60 80	1,401,681 22	1,408,095 32
9,330 28	999 33	1,409,332 10	.....	1,600 00	207 31	1,411,139 41	1,419,470 36
.....	.....	67,471 97	83 00	.....	.....	67,554 97	67,554 97
575 34	.....	336,494 47	67 00	291 00	23 25	336,875 72	337,451 06
.....	.....	219,458 07	4 00	195 35	.....	219,657 42	219,657 42
80,779 83	1,087 00	14,421,862 67	9,173 06	16,253 53	1,589 18	14,448,898 44	14,528,591 27
.....	.....	.....	.....	.....	.....	118,008 08	118,008 08
.....	.....	.....	.....	.....	.....	14,330,890 36	14,410,583 19

Concluded.

for the Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon.

ULATION.

Cr.

PROVINCES.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total deposited to credit of Receiver- General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	cts.	\$ cts.	\$ cts.	\$ cts.
.... ONTARIO	65,160 37	0 40	4,370,471 72	4,435,631 69	211,942 77
.... QUEBEC	1,829 10	6 86	6,638,908 21	6,640,730 45	190,216 38
.. NEW BRUNSWICK	6,684 84	108 98	1,401,519 46	1,408,095 32	86,582 14
.. NOVA SCOTIA	9,894 43	92 01	1,409,667 94	1,419,470 36	105,201 66
.... MANITOBA	1,045 83	.....	66,509 14	67,554 97	10,423 74
.... BRITISH COLUMBIA	833 07	.....	336,617 99	337,451 06	19,634 47
.... PRINCE EDWARD ISLAND ..	151 16	.....	219,506 26	219,657 42	17,400 69
.... Less Duties Refunded	85,598 80	208 25	14,443,200 72	14,528,591 27	641,401 85
.....	.....	.....	118,008 08	118,008 08	16,897 49*
.....	.....	.....	14,325,192 64	14,410,583 19	658,299 34

* Miscellaneous.

No.

DR

EXCISE REVENUE, AND EXPENSES OF

Balances, 1st July, 1873.	Amounts accrued during the year, including License Fees.							
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum, Duty and Inspection Fees.	Bonded Manufac- tures.	Other receipts.	Total duties accrued.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	2,499 65			154 20				2,653 85
483 30	58,079 18	184 22	2,605 79	6,680 91	690 25			68,240 38
1,110 61	14,294 52	423 94	6,027 57	1,098 19	263 06			22,107 27
64 00	12,552 61	100 00	1,168 58	203 71				14,024 90
	4,496 75			152 30				4,649 05
965 53	43,270 44	550 00	7,933 99	3,581 24				55,335 67
7,893 94	294,447 77	800 00	33,324 19	25,583 69	12,614 65		3 88	366,774 18
1,032 12	70,362 37	475 00	19,423 25	124,220 46	7,300 03	25,215 89	2,046 92	249,043 92
782 75	85,754 31	225 00	8,099 65	46,193 57	680 10	229 60	151 88	141,334 11
2,357 13	33,055 37	550 00	34,374 16	39,878 66	149,061 33		195 00	257,114 52
	125,246 55	300 00	4,585 89	41,459 68	515 00			172,107 13
432 15	61,355 69	300 00	6,787 44	28,897 51	4,739 75			102,080 39
136 45	6,933 40	100 00	1,364 56	2,642 86	386 95			11,427 77
207 36	15,747 76	125 00	4,562 56	4,659 18				25,094 50
6,275 34	108,786 01	150 00	18,414 11	4,090 19				131,440 31
76 80	41,190 68	425 00	12,088 02	5,658 89	204 20			59,566 79
794 60	12,077 73	50 00	2,396 39	3,796 53	57,259 20	46 15	150 00	75,776 00
13,298 35	595,467 63	1,431 00	67,315 78	193,971 52	2,912 88	7,018 26	1,400 00	869,517 07
18,533 74	755,871 18	552 63	13,516 74	9,638 36		1,005 02	387 00	780,970 93
59,311 41	2,341,489 60	6,741 79	243,988 67	542,561 65	236,627 39	33,514 92	4,334 68	3,409,258 70
		50 00	462 57					512 57
3,570 13	724,436 52	16,978 29	70,142 11	453,375 80	19,115 11	4,159 13	522 14	1,288,929 10
404 85	235,552 76	100 00	7,660 93	142,234 11	537 05	25 00		386,109 85
	10,148 72	150 00	1,148 61	1 75				11,449 08
	13,697 23	150 00		355 95	130 80			14,333 98
	573 80	100 00	2,729 84	111 60				3,515 24
92 81		50 00	574 67	6 39				631 06
499 48	30,371 83			375 65	57 47			30,804 95
4,567 27	1,014,780 86	17,578 29	82,718 73	596,661 25	19,840 43	4,184 13	522 14	1,736,285 83
	269 53			7,295 24				7,564 77
745 38	44,092 82	250 00	12,404 16	106,381 91	7,492 11	215 95		170,836 95
153 90	1,301 76			13,268 80	141 70			14,712 26
				3,454 15				3,454 15
899 28	45,664 11	250 00	12,404 16	130,400 10	7,633 81	215 95		196,568 13
	2,255 54			7,965 36				10,220 90
1,827 25	90,161 18	200 00	4,844 84	99,058 36	10,088 00	2,090 95	550 00	206,993 33
1,827 25	92,416 72	200 00	4,844 84	107,023 72	10,088 00	2,090 95	550 00	217,214 23
	4,245 70	150 00	3,920 97	23,315 64				31,632 31
	3,019 72	275 00	1,402 74					4,697 46
	1,748 00	375 00	5,485 05	1,308 96	249 85		1,507 98	10,674 84
66,605 21	3,503,364 71	25,570 08	354,765 16	1,401,271 32	274,439 48	40,005 95	6,914 80	5,606,331 54
	4,613 37		13,371 64	2,873 64	542 85			21,401 54
	3,498,751 34	25,570 08	341,393 52	1,398,397 68	273,896 63	40,005 95	6,914 80	5,584 930 40

2.

COLLECTION, FOR THE YEAR 1873-74.

CR.

Total Debits.	Division.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1874.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry balances		4,867 24	4,867 24	
2,653 85	Algoma	2,358 53	295 32	2,653 85	484 63
68,723 65	Belleville	68,702 45	21 20	68,723 65	2,767 43
23,217 88	Cobourg	22,066 55	1,151 33	23,217 88	2,837 77
14,088 90	Collingwood	14,088 90		14,088 90	904 13
4,649 05	Cornwall	4,649 05		4,649 05	567 43
56,301 20	Goderich	53,016 10	3,285 10	56,301 20	6,027 30
374,668 12	Guelph	360,460 03	14,208 09	374,668 12	10,281 67
250,076 04	Hamilton	249,767 24	308 80	250,076 04	8,507 45
142,116 86	Kingston	141,753 56	363 30	142,116 86	5,774 77
259,471 65	London	256,294 77	3,176 88	259,471 65	8,670 20
172,107 12	Ottawa	172,107 12		172,107 12	3,582 77
102,512 54	Paris	101,751 17	761 37	102,512 54	6,080 05
11,564 22	Perth	11,426 57	137 65	11,564 22	761 88
25,301 86	Peterborough	25,301 86		25,301 86	1,332 57
137,715 65	Prescott	131,242 38	6,473 27	137,715 65	3,836 39
59,643 59	St. Catherine's	59,375 15	268 44	59,643 59	3,957 31
76,570 60	Sarnia	76,437 10	133 50	76,570 60	4,315 45
882,815 42	Toronto	881,096 50	1,718 92	882,815 42	16,858 20
799,504 67	Windsor	787,708 72	11,795 95	799,504 67	12,446 85
3,468,570 11	Ontario	3,419,603 75	48,966 36	3,468,570 11	99,994 25
512 57	Beauharnois	512 57		512 57	499 08
1,292,499 23	Montreal	1,290,523 03	1,976 20	1,292,499 23	18,885 74
386,514 70	Quebec	384,809 03	1,705 67	386,514 70	8,855 79
11,449 08	St. Hyacinthe	11,229 71	219 37	11,449 08	926 52
14,333 98	St. John's	14,333 98		14,333 98	834 05
3,515 24	Sherbrooke	3,515 24		3,515 24	473 26
723 87	Terrebonne	723 87		723 87	645 87
31,304 43	Three Rivers	30,854 93	449 50	31,304 43	875 20
	Magdalen Islands				301 00
1,740,853 10	Quebec	1,736,502 36	4,350 74	1,740,853 10	32,296 51
7,564 77	Cape Breton	7,564 77		7,564 77	549 48
171,582 33	Halifax	170,652 81	929 52	171,582 33	4,970 80
14,866 16	Pictou	14,665 96	200 20	14,866 16	1,409 97
3,454 15	Yarmouth	3,454 15		3,454 15	515 43
197,467 41	Nova Scotia	196,337 69	1,129 72	197,467 41	7,445 68
10,220 90	Miramichi	10,149 01	71 89	10,220 90	1,173 39
208,820 58	St. John	208,085 05	735 53	208,820 58	5,081 32
219,041 48	New Brunswick	218,234 06	807 42	219,041 48	6,254 71
31,632 31	Charlottetown, P.E.I.	30,665 31	967 00	31,632 31	2,442 07
4,697 46	Winnipeg, M.	4,287 33	410 13	4,697 46	4,368 25
10,674 84	Victoria, B.C.	10,674 84		10,674 84	6,030 00
5,672,936 71	Total	5,616,305 34	56,631 37	5,672,936 71	158,831 47
	Less Refunds				
	Net Revenue				

No. 2.

EXCISE REVENUE, AND EXPENSES OF

DR.

RECAPITU

Balances, 1st July, 1873.	Amount accrued during the year, including License Fees.							Total Duties accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum Duty and Inspection Fees.	Bonded Manufac- tures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
59,311 41	2,341,489 60	6,741 79	243,988 67	542,561 65	236,627 39	33,514 92	4,334 68	3,409,258 70
4,567 27	1,014,780 86	17,578 29	82,718 73	596,661 25	19,840 43	4,184 13	522 14	1,736,285 83
899 28	45,664 11	250 00	12,404 16	130,400 10	7,633 81	215 95	.....	196,568 13
1,827 25	92,416 72	200 00	4,844 84	107,023 72	10,088 00	2,090 95	550 00	217,214 23
.....	4,245 70	150 00	3,920 97	23,315 64	.....	.....	.....	31,632 31
.....	3,019 72	275 00	1,402 74	.....	.....	.....	.....	4,697 46
.....	1,748 00	375 00	5,485 05	1,308 96	249 85	.....	1,507 98	10,674 84
66,605 21	3,503,364 71	25,570 08	354,768 16	1,401,271 32	274,439 48	40,005 95	6,914 80	5,606,331 50
.....	4,613 37	.....	13,371 64	2,873 64	542 85	.....	.....	21,401 50
.....	3,498,751 34	25,570 08	341,393 52	1,398,397 68	273,896 63	40,005 95	6,914 80	5,584,930 00

aded.

SECTION, FOR THE YEAR 1873-74.

N.

CR.

al ta.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1874.	Total Credits.	Memoran- dum of Expenses of Collection.	
cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
70 11	ONTARIO	3,419,603 75	48,966 36	3,468,570 11	99,994 25	
53 10	QUEBEC	1,736,502 36	4,350 74	1,740,853 10	32,296 51	
67 41	NOVA SCOTIA.	196,337 69	1,129 72	197,467 41	7,445 68	
41 48	NEW BRUNSWICK ...	218,234 06	807 42	219,041 48	6,254 71	
32 31	P. E. ISLAND	30,665 31	967 00	31,632 31	2,442 07	
97 46	MANITOBA	4,287 33	410 13	4,697 46	4,368 25	
74 84	BRITISH COLUMBIA..	10,674 84	.....	10,674 84	6,030 00	
36 71	..... Total.....	5,616,305 34	56,631 37	5,672,936 71	158,831 47	
.....	Less—Refunds.....	21,401 50	.....	21,401 50	9,786 26	General Contingen- cies.
.....	Nett Revenue.....	5,594,903 84	.....	5,651,535 21	828 19	Inspection of Staples
					22,759 88	Inspectors.
					1,256 64	Law Costs.
					5,286 84	Printing & Stationery
					1,784 82	Preventive Service..
					706 80	Commissions to Cus- toms Officers.
					201,240 90	

No. 3.

GENERAL ACCOUNT of the Revenue derived from, and the Expenses of Management of, the POST OFFICE DEPARTMENT OF CANADA, for the Year ended 30th June, 1874.

REVENUE.	Amount.	EXPENDITURE.	Paid by Cheque.	Paid by Postmasters.	Total.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Balance due by Postmasters, 30th June, 1873...	67,219 73	Conveyance of Mails by Land...	460,056 47	139 65	460,196 12
Postage paid in Money, on Letters...	214,458 59	do by Steamboats and Sailing Vessels...	66,359 64	.....	66,359 64
do do Newspapers...	72,135 05	do by Railways...	336,890 07	.....	336,890 07
do do Way Letters...	3,020 53	Making and Repairing Mail Bags and Locks.	7,708 42	92 77	7,801 19
Amount collected by Letter Carriers.	19,284 18	Salaries, Forward Allowances, Allowances towards Rent, Fuel and Light; also Discount to Stamp Vendors.	871,014 60	232 42	871,247 02
Rents of Letter Boxes, Drawers, &c.	16,190 96	Stationery, Printing and Advertising.	379,988 62	321,009 16	701,087 78
Postage Stamp and Post Cards sold.	1,064,287 95	Travelling Expenses.	22,986 93	2,424 50	25,411 43
Miscellaneous Receipts.....	1,530 64	'Tradesmen's' Bills.	15,000 12	9 75	15,009 87
1,478,145 63		Rents and Taxes.	41,247 72	241 67	41,489 39
LESS—Minimum and Dead Letters. ... 12,734 40		Fuel and Light.	1,465 63	1,182 50	2,648 13
... Balances due by Postmasters, 30th June, 1874. 72,368 51		Miscellaneous Disbursements.....	9,331 07	462 21	9,793 28
Net Revenue.....	85,062 91		28,081 73	711 71	28,793 44
Add—Canada Postage collected in Great Britain...	1,393,052 72		1,369,116 42	326,363 92	1,695,480 34
Balance	14,016 26				
	1,407,068 98				
	288,411 36				
	1,695,480 34				

REVENUE ACCOUNT.

Net Revenue, accrued during the year ended 30th June, 1874.	1,393,052 72	Expenses of Management paid by Postmasters.....	326,363 92
Received, on account of Canada Postage collected in Great Britain.....	19,468 66	Less—Cash Remittances.....	9,509 45
Money Order Office.	37,387 15	Deposited to Credit of Receiver-General to 30th June, 1874.	316,854 47
Ocean Postage.....	6,921 09		1,139,973 15
	1,466,827 62		1,466,827 62

<i>Cheques drawn to 30th June, 1874</i>	1,337,270 48	Expenditure by Cheque to 30th June, 1874.....	1,339,116 42
do do being amounts.....	322 94	Cash Remitted to Postmasters to 30th June, 1874.....	9,365 04
do do do refunded from previous years.....		Stationery Office, Stationery.....	9,111 26
	1,337,592 72		1,387,592 72

BRITISH POSTAGE.

Received during the year ended 30th June, 1874.....	19,466 86	Balance due to Canada on 30th June, 1873.....	18,385 60
Balance due Canada on 30th June, 1874.....	12,935 20	Postage accrued to 30th June, 1874.....	14,016 28
	32,401 86		32,401 86

MONEY ORDER OFFICE.

To Commissions received on Money Orders issued and payable in Ontario and Quebec.....	\$ cts.	By Commissions paid to Postmasters in Ontario and Quebec on the aggregate of Money Orders issued and paid by them.....	8,801 23
To Commissions received on Money Orders issued and payable in Nova Scotia.....	20,330 25	By Commissions paid to Postmasters in Nova Scotia on the aggregate of Money Orders issued and paid by them.....	3,337 26
To Commissions received on Money Orders issued and payable in New Brunswick.....	5,888 20	By Commissions paid to Postmasters in New Brunswick on the aggregate of Money Orders issued and paid by them.....	2,251 90
To Commissions received on Money Orders issued in Ontario and Quebec, and payable in the United Kingdom.....	3,147 75	By Proportion paid the United Kingdom of the Commissions received in Ontario and Quebec on Orders drawn by Ontario and Quebec on the United Kingdom.....	3,683 50
To Commissions received on Money Orders issued in Nova Scotia, payable in the United Kingdom.....	15,391 65	By Proportion paid by Nova Scotia to the United Kingdom, Ontario, Quebec and New Brunswick of the Commissions received in Nova Scotia, on Orders payable in the before-mentioned places.....	1,045 41
To Commissions received on Money Orders issued in New Brunswick, and payable in the United Kingdom.....	1,406 25	By Proportion paid by New Brunswick on Orders issued in New Brunswick, and payable in the United Kingdom, Ontario, Quebec and Newfoundland.....	1,211 41
To Commissions received on Money Orders issued in Ontario and Quebec, and payable in the Lower Provinces.....	1,020 25	By Balance.....	37,387 15
	487 70		
	487 70		
	47,184 35		
		Carried forward.....	57,827 86

No. 3.—Post Office Revenue.—Money Order Office.—*Concluded.*

<i>Brought forward</i>	\$ cts.	\$ cts.	\$ cts.
To Commissions received on Money Orders issued in Nova Scotia, payable in Ontario and Quebec.....	487 70	47,184 35	57,827 86
To Commissions received on Money Orders issued by New Brunswick, and payable in Ontario and Quebec.....	781 75		
To Commissions received on Money Orders issued by Nova Scotia, and payable in New Brunswick.....	1,905 15		
To Commissions received on Money Orders issued by New Brunswick, payable in Nova Scotia.....	1,184 75		
To Commissions received on Money Orders issued by Nova Scotia, payable in Prince Edward Island.....	545 40		
To Commissions received on Money Orders issued by New Brunswick, payable in Prince Edward Island.....	34 00		
To Commissions received on Money Orders issued by Nova Scotia, payable in Newfoundland.....	34 30		
To Commissions received on Money Orders issued by New Brunswick, payable in Newfoundland.....	53 96		
To Commissions received on Money Orders issued by Nova Scotia, and payable in Manitoba.....	8 25	4,985 25	
To Commissions received on Money Orders issued in Ontario and Quebec, and payable in Manitoba.....	88 45		
To Commissions received on Money Orders issued by Nova Scotia, and payable in Manitoba.....	2 05	88 50	
To Commissions received on Money Orders issued by Ontario and Quebec, and payable in British India.....		1 20	
To Moiety of Commissions in excess of those arising from issues of Ontario and Quebec, on the Lower Provinces, received by the Lower Provinces on Orders, payable in Ontario and Quebec.....	1,133 80		
To Moiety of Commissions received by Nova Scotia, in excess of those arising from their issues on Orders payable in Newfoundland.....	10 21		
To Moiety of Commissions on Prince Edward Island issues.....	4 25		
<i>Brought forward</i>			

1 and Quebec.....	3,834 87	
2 To Difference of exchange in favour of New Brunswick.....	287 69	4,092 56
*		57,827 86
		57,827 86

OCEAN POSTAGE (United States).

	¢ cts.	Postage accrued in June quarter, 1873	¢ cts.
United States Treasury Warrants to 8th May, 1874, \$6,921 09, equal in Canada Currency to	6,146 30	do	1,695 30
Loss on sale of above.....	774 79	do	1,673 64
	6,921 09	December.....	1,764 49
		March, 1874.....	1,787 66
			6,921 09

POST OFFICE DEPARTMENT,
OTTAWA, 28th October, 1874.

W. H. GRIFFIN,
Deputy Postmaster General.

No

PUBLIC WORK

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	CANALS.
					<i>Welland.</i>
2,519 96	207,523 93	.....	112 24	210,156 13	..... Port Colborne
3,743 19	86,403 96	.....	612 90	90,760 05	..... Port Dalhousie.....
85 63	1,186 80	.....	820 08	2,092 51	..... Dunnville
124 30	1,683 92	.....	.....	1,808 22	..... Port Maitland.....
490 90	2,413 21	.....	8 00	2,912 11	..... Port Robinson.....
30 59	1,483 04	2,050 00	2,270 20	5,833 83	..... St. Catherine's
1 90	146 63	.....	.....	148 63	..... Chippawa.....
6,996 47	300,841 49	2,050 00	3,823 42	312,711 88	
					<i>St. Lawrence.</i>
46 57	186 41	86 50	1,310 35	1,629 83	..... Beauharnois.....
529 59	20,686 93	511 00	160 00	21,887 52	..... Cornwall
47 91	393 67	.....	650 00	1,091 58	..... Edwardsburg.....
597 54	6,944 50	1,638 51	.....	9,180 55	..... Lachine
340 62	33,086 55	13,679 08	11,149 00	58,255 25	..... Montreal
608 32	23,528 18	.....	.....	24,136 50	..... Kingston.....
2,170 55	84,826 24	15,915 09	13,269 35	116,181 23	
					<i>Chambly.</i>
643 59	7,773 68	26 20	12 00	8,455 47	..... Chambly.....
194 37	18,797 34	.....	100 00	19,091 71	..... St. John's.....
73 85	517 73	14 50	.....	606 08	..... St. Ours
911 81	27,088 75	40 70	112 00	28,153 26	
					<i>Ottawa.</i>
.....	10,299 27	.....	.....	10,299 27	..... Ottawa
781 91	32,111 35	12 00	.....	32,905 26	..... Grenville.....
167 42	747 43	116 00	.....	1,030 85	..... Carillon
173 97	2,704 91	.....	.....	2,878 88	..... St. Ann's Lock.....
1,123 30	45,862 96	128 00	.....	47,114 26	
					<i>Rideau.</i>
.....	3,390 76	552 86	882 40	4,826 02	..... Ottawa
32 05	3,353 82	.....	629 00	4,014 87	..... Kingston Mills.....
.....	1,194 33	745 06	.....	1,939 39	..... Smith's Falls.....
32 05	7,938 91	1,297 92	1,511 40	10,780 28	

AVENUE 1873-74.

DEPOSITED TO CREDIT OF THE RECEIVER GENERAL,		Balances due June 30th, 1874.	Total.	Memorandum of Expenses and Repairs.	
Account of Tolls, &c.	On Account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
196,425 88	125 86	13,604 39	210,166 13	50,966 48	Maintenance. Repairs.
86,026 28	790 55	3,943 22	90,760 06	103,666 99	
1,133 32	820 08	139 11	2,092 51		
1,667 00		141 22	1,608 22	6 591 37	
2,800 32	28 00	83 79	2,912 11		
3,390 34	2,270 20	173 29	5,833 83		
147 30		1 23	148 53		
291,590 44	4,034 69	18,686 25	313,711 38	161,224 84	
349 50	1,250 35	129 98	1,629 83	27,279 85	
21,005 21	160 00	722 31	21,887 52	21,883 29	
369 77	650 00	81 81	1,091 58	15,498 11	
8,477 38		703 17	9,180 55		
46,772 39	11,149 00	333 86	58,255 25	57,680 11	
22,699 09		1,437 41	24,136 50		
99,563 34	13,209 35	3,408 54	116,181 23	122,271 36	
8,289 74	12 00	153 73	8,455 47		
18,991 71	100 00		19,091 71	30,439 48	
523 82		80 26	608 08	5,084 81	
27,807 27	112 00	233 99	28,153 26	35,524 29	
10,299 27			10,299 27		
52,768 73		139 83	32,908 26	22,523 52	
936 07		64 78	1,030 85		
2,778 20		100 68	2,878 88	10,697 87	
46,809 27		304 99	47,114 26	33,221 39	
3,943 62	882 40		4,826 02	1,933 89	Collection. Maintenance. Repairs.
2,176 90	629 00	208 97	4,014 87	23,815 44	
1,939 99			1,939 99	22,907 40	
9,069 91	1,511 40	208 97	10,790 28	51,706 73	

No. 4.—PUBLIC

Balances, 1st July, 1873.	Tolls Accrued.	[Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
116 58	4,523 41	.....	.....	4,639 99	CAVALS—Co Burlington
.....	629 78	.....	.....	629 78	..... St Peter's C
.....	.....	.....	.....	.....	Sundr
.....	.....	.....	320 00	320 00	..... Quebec....
.....	.....	.....	1,887 50	1,887 50	..... St. John, N
.....	.....	.....	2,207 50	2,207 50	

RECAPIT

6,996 47	300,841 49	2,050 00	3,823 42	313,711 38	..... Welland..
2,170 55	84,826 24	15,915 09	13,269 35	116,181 23	..... St. Lawren
911 81	27,088 75	40 70	112 00	28,153 26	..... Chambly..
1,123 30	45,862 96	128 00	.....	47,114 26	..... Ottawa....
32 05	7,938 91	1,297 92	1,511 40	10,780 28	..... Rideau....
116 88	4,523 41	.....	.....	4,639 99	..... Burlington
.....	629 78	.....	.....	629 78	..... St. Peter's
.....	.....	.....	2,207 50	2,207 50	..... Sundry....
11,350 76	471,711 54	19,431 71	20,923 67	523,417 68	
.....	1,690 93	.....	.....	1,690 93	..... Less tolls r
.....	470,020 61	.....	.....	521,726 75	

Passengers.	Freight.	Mails and Sundries.	Total
\$ cts.	\$ cts.	\$ cts.	
353,895 90	470,962 14	68,572 13	.....
.....

REVENUE, 1873-74.—Continued.

DEPOSITED TO CREDIT OF THE RECEIVER GENERAL.		Balances due June 30th, 1874.	Total.	Memorandum of Expenses and Repairs.	
On Account of Tolls, &c.	On Account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
4,536 38	.....	103 61	4,639 99	300 00	
563 86	.....	65 92	629 78	2,384 50	
.....	320 00	.....	320 00	} 6,411 72	
.....	1,887 50	.....	1,887 50		
.....	2,207 50	.....	2,207 50	6,411 72	

OF CANALS.

291,590 44	4,034 69	18,086 25	313,711 38	161,224 84
99,563 34	13,209 35	3,408 54	116,181 23	122,271 36
27,807 27	112 00	233 99	28,153 26	35,524 29
46,809 27	.....	304 99	47,114 26	33,221 39
9,059 91	1,511 40	208 97	10,780 28	51,706 73
4,536 38	.....	103 61	4,639 99	300 00
563 86	.....	65 92	629 78	2,284 50
.....	2,207 50	.....	2,207 50	6,411 72
479,930 47	21,074 94	22,412 27	523,417 68	412,944 83
1,690 93	.....	.....	1,690 93	.....
478,239 54	.....	.....	521,726 75	.....

WAYS.

	Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses.
	\$ cts.	\$ cts.	\$ cts.
New Brunswick and Nova Scotia	893,430 17	893,430 17	1,847,175 24
Prince Edward Island .....	.....	.....	750 00
			1,847,925 24

No. 4—PUBLIC

Balance, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
123,081 06	80,885 44	1,533 60	205,500 10	SLIDES AND ROOMS.
2,520 75	37,103 95	263 65	39,888 35	Ottawa.
				..... A. J. Russell, Ottawa..
				..... McLean Stewart, Quebec
				St. Maurice.
.....	11,108 12	.....	11,108 12	..... A. Dubard.....
				Saguenay.
360 00	1,677 59	.....	2,037 59	..... George Duberger.....
.....	.....	.....	.....	..... Newcastle District Works.
125,961 81	130,775 10	1,797 25	258,534 16	
				MINOR PUBLIC WORK
				Harbours.
.....	42 24	.....	42 24	..... Port Colborne.....
.....	213 25	.....	213 25	..... " Dalhousie.....
90 12	250 05	.....	340 17	..... " Dover.....
.....	5,407 85	.....	5,407 85	..... Whitby.....
.....	.....	.....	.....	..... Prince Edward Island.
				Bridges.
.....	2,554 10	.....	2,554 10	..... Union Suspension.....
1,267 12	640 08	.....	1,907 20	..... Duanville.....
.....	30 00	.....	30 00	.....
50 00	150 00	.....	200 00	Hull.....
50 00	50 00	.....	100 00	Sandwich.....
.....	20 00	.....	20 00	New Edinburgh and Ga
				Restigouche
				Piers.
.....	40 00	.....	40 00	..... Eboulement.....
.....	60 00	.....	60 00	..... Berthier.....
.....	90 00	.....	90 00	..... Rivière Ouelle.....
.....	910 00	.....	910 00	..... Murray Bay.....
.....	230 00	.....	230 00	..... Rivière du Loup.....
24 60	133 34	.....	160 00	..... Rimouski.....
				Roads.
203 25	245 00	.....	448 25	..... Huntingdon Plank...
1,687 15	10,203 81	.....	11,983 06	..... Total.....
.....	135 24	.....	135 24	..... Less—Refunds...
.....	10,160 87	.....	11,847 82	

VENUE, 1873-74—Continued.

Received into hands of Collector.	Deposited to Credit of Receiver General.	Balances due 30th June, 1874.	Total.	Memorandum of Expenses of Collection.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	52,157 99	153,342 11	205,500 10	} 50,993 32
.....	32,784 40	7,103 95	39,888 35	
.....	11,108 12	11,108 12	} 27,327 79
.....	
.....	2,087 59	2,087 59	4,139 47
.....	7,945 75
.....	98,088 10	160,446 06	258,534 16	90,849 93
42 24	42 24	} 101 63
213 25	.....	.....	213 25
.....	340 17	.....	340 17
.....	5,407 85	.....	5,407 85
.....
285 40	2,288 70	2,554 10	} 2,649 27
640 09	.....	1,287 12	1,907 20
30 00	30 00	} 5,214 30
.....	.....	200 00	200 00
50 00	.....	50 00	100 00
.....	20 00	.....	20 00
.....	
89 00	.....	30 00	40 00
20 00	.....	30 00	60 00
10 00	.....	10 00	20 00
105 00	.....	105 00	210 00
115 00	.....	115 00	230 00
40 00	.....	190 00	190 00
.....	221 00	227 25	448 25	} 7,065 20
1,530 97	8,257 72	2,144 37	11,983 06	
.....	135 24	135 24
.....	8,122 48	11,847 82

No. 4.—PUBLIC WORKS

Balances, 1st July, 1873.	Accrued during Year ended 30th June, 1874.	Total	
\$ cts.	\$ cts.	\$ cts.	
			HYDRAULIC AND OTHER RENTS, &c.
27,520 61	2,858 26	30,378 87	Chaudière Falls and Ottawa River... ..
1,583 50	881 20	2,464 70	Rideau Canal and River.....
3,375 00	963 00	4,338 00	Williamsburg Canal.....
2,224 84	1,102 00	3,326 84	Cornwall Canal.....
1,588 50	1,720 35	3,308 85	Beauharnois Canal.....
49,224 05	13,616 00	62,840 05	Lachine Canal.....
2,190 50	187 00	2,377 50	Chambly Canal.....
166 50	41 00	207 50	Trent River Works
37,759 40	8,461 41	46,220 81	Welland Canal.....
8 00	1,907 50	1,915 50	Sundry
			Land Sales.
28,889 97		28,889 97	Principal Accounts.....
20,409 39	1,778 56	22,187 95	Interest do
174,940 26	33,516 28	208,456 54	Total.....

GEN

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
11,350 76	470,020 61	19,431 71	20,923 67	521,726 75	Canals.....
					do Accounts of H
	893,430 17			893,430 17	Rents
					Railways, N. S. and P
125,961 81	130,775 10	1,797 25		258,534 16	do Prince Edward
1,687 15	10,160 67			11,847 82	Slides and Booms....
174,940 26			33,516 28	208,456 54	Minor Public Works.
	10,120 72			10 120 72	Hydraulic Rents.....
					Telegraphs, B. C.....
					do Prince Edward
315,969 98	1,514,507 27	21,228 96	54,439 95	1,904,116 16	

REVENUE, 1873-74.—Continued.

Abatements authorized.	Paid into hands of Collectors.	Deposited to Credit of Receiver General	Balances due 30th June, 1874.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	480 00	200 00	29,698 87	30,378 87	
.....	666 00	.....	1,798 70	2,464 70	
.....	650 00	.....	3,688 00	4,338 00	
.....	160 00	.....	3,166 84	3,326 84	
.....	1,310 35	400 00	1,598 50	3,308 85	
.....	11,148 00	.....	51,692 05	62,840 05	
.....	112 00	.....	2,265 50	2,377 50	
.....	.....	.....	207 50	207 50	
.....	2,927 85	.....	43,292 96	46,220 81	
.....	1,888 50	1 00	26 00	1,915 50	
.....	.....	.....	28,889 97	28,889 97	
10 63	.....	238 09	21,939 23	22,187 95	
10 63	19,342 70	839 09	188,264 12	208,456 54	

RECAPITULATION.

Abatements authorized.	Deposited to Credit of Receiver General	Paid into hands of Collectors.	Balances due 30th June, 1873.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	478,239 54	}	22,412 27	521,726 75	412,944 83
.....	21,074 94		.....	893,430 17	1,847,175 24
.....	893,430 17		.....	.....	750 00
.....	98,088 10	.....	160,446 06	258,534 16	90,849 93
.....	8,122 48	1,580 97	2,144 37	11,847 82	7,965 20
10 63	839 09	19,342 70	188,264 12	208,456 54	.....
.....	10,120 72	.....	.....	10,120 72	29,021 19
.....	.....	.....	.....	.....	973 33
10 63	1,509,915 04	20,923 67	373,266 82	1,904,116 16	2,389,679 72

No. 5.

CULLERS' REVENUE, 1873-74.

Dr.

Cr.

Balance due 1st July, 1873.	Amounts accrued for Measuring and Cutting Timber.	Total		Deposited to the credit of the Receiver General.	Balance due 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
.....	3,779 18	3,779 18	..... Montreal and Sorel ..	2,828 73	950 45	3,779 18
5,302 45	92,133 76	97,436 21	..... Quebec	89,943 20	7,493 01	97,436 21
5,302 45	95,912 94	101,215 39	..... Totals	92,771 93	8,443 46	101,215 39

**STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels, applicable to the "SICK MARINERS"
FUND," for the Year ended 30th June, 1874.**

Dr.

Cr.

Balance at Dr., 30th June, 1873.	Dues received in year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General in year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	Quebec.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 75	164 84	204 60	Gaspé.....	51 70	.....	152 90	204 60
3 86	28 82	32 78	Magdalen Islands.....	5 62	.....	27 16	32 78
.....	2,665 24	2,665 24	Montreal.....	.....	.....	2,665 24	2,665 24
9 88	122 84	131 88	New Carlisle.....	34 72	.....	97 16	131 88
12 00	23 90	35 20	Perce.....	6 80	.....	28 40	35 20
3 04	8 90	11 94	Philipsburg.....	8 08	.....	3 86	11 94
.....	14,606 22	14,606 22	Quebec.....	.....	.....	14,606 22	14,606 22
10 44	133 45	144 29	Rimouski.....	16 36	.....	127 93	144 29
17 13	1,473 94	1,491 12	St. John's.....	.....	86 00	1,577 12	1,491 12
.....	6 76	6 76	Stanstead.....	.....	.....	6 76	6 76
95 82	19,234 21	19,330 03	Total.....	123 28	86 00	19,292 75	19,330 03
.....	.....	.....	New Brunswick.	.....	.....	.....	.....
.....	67 22	67 22	Bathurst.....	39 40	.....	27 82	67 22
.....	6 12	6 12	Bay Verte.....	.....	.....	6 12	6 12
30 82	67 20	98 02	Campo-Bello.....	.....	.....	98 02	98 02
.....	10 04	10 04	Caracquette.....	.....	.....	10 04	10 04
.....	1,412 61	1,412 61	Chatham.....	.....	.....	1,412 61	1,412 61
.....	262 38	262 38	Dalhousie.....	.....	.....	262 38	262 38
.....	467 78	467 78	Dorchester.....	.....	.....	467 78	467 78
.....	58 03	58 03	Hillsboro'.....	.....	.....	58 03	58 03
.....	7 44	7 44	Moncton.....	.....	.....	7 44	7 44
.....	539 72	539 72	Newcastle.....	.....	.....	539 72	539 72

DR.

No. 6.—SICK MARINERS' FUND.—Concluded.

CR.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues received in year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General in year ended 30th June, 1874.	Total.
£ cts.	£ cts.	£ cts.	£ cts.		£ cts.	£ cts.	£ cts.	£ cts.
.....	433 32	433 32	<i>New Brunswick.—Concluded.</i>	.....	.....	433 32	433 32
.....	32 66	32 66	Richibucto .....	.....	.....	32 66	32 66
11 24	295 96	307 20	Sackville .....	.....	.....	273 62	307 20
.....	9 36	9 36	Shediac	33 58	.....	9 36	9 36
.....	69 82	69 82	Shippegan .....	.....	.....	69 82	69 82
.....	197 68	197 68	St. Andrews .....	.....	.....	197 68	197 68
.....	6,120 08	6,120 08	St. George .....	.....	.....	6,120 08	6,120 08
.....	150 08	150 08	St. John .....	.....	.....	150 08	150 08
.....	4 26	4 26	St. Stephen .....	.....	.....	4 26	4 26
.....	West Isles .....	.....	.....	.....	.....
43 06	9,811 76	9,853 82	Total	72 98	.....	9,780 84	9,853 82
.....	<i>New Scotia.</i>	.....	.....	.....	.....
.....	279 88	279 88	Amherst .....	.....	.....	279 88	279 88
.....	40 34	40 34	Annapolis .....	.....	.....	40 34	40 34
.....	18 06	18 06	Antigonish .....	.....	.....	18 06	18 06
.....	110 92	110 92	Arlivat .....	.....	.....	110 92	110 92
.....	43 00	50 60	Baddeck	13 48	.....	37 12	50 60
7 60	65 58	65 58	Barrington .....	.....	.....	65 58	65 58
.....	33 40	33 40	Cornwallis .....	.....	.....	33 40	33 40
.....	115 20	115 20	Digby .....	.....	.....	115 20	115 20
.....	45 90	45 90	Guyahono .....	.....	.....	45 90	45 90
.....	3,027 74	3,027 74	Halifax .....	.....	.....	3,027 74	3,027 74
.....	248 10	248 10	Liverpool .....	.....	.....	248 10	248 10
1 84	40 80	42 74	Lockport	4 28	.....	38 46	42 74
.....	5 38	5 38	Londonderry .....	.....	.....	5 38	5 38
.....	284 50	284 50	Lunenburg .....	.....	.....	284 50	284 50
.....	1 00	1 00	Marathonville	4 88	.....	.....	4 88
.....	1,495 00	1,725 50	North Sydney .....	.....	.....	1,725 50	1,725 50
230 50	74 33	74 33	Parraboro .....	.....	.....	74 33	74 33

No. 7.

STATEMENT of Duties and Fees collected during the year ended 30th June, 1874, forming the "STEAMBOAT INSPECTION FUND," established by Act 20 Victoria, Cap. 34.

Dr.

Cr.

Balance at Dr., 30th June, 1873.	Dues and Fees collected during year ended 30th June, 1874.	Total.	Port.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	Ontario.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
175 60	204 20	204 20	Amherstburgh	138 00		66 20	204 20
	34 00	34 00	Belleville			34 00	34 00
	241 30	366 90	Chatham	233 30		123 60	366 90
	65 08	65 08	Cobourg			65 08	65 08
26 30	143 60	169 90	Collingwood	126 00		43 90	169 90
	304 38	304 38	Collingwood			304 38	304 38
	30 40	30 40	Cornwall			30 40	30 40
	1 00	1 00	Darlington	1 00			1 00
27 90	7 40	35 30	Dunnville				35 30
	44 10	44 10	Georgetown	44 10			44 10
96 30	12 70	109 00	Goderich			109 00	109 00
145 90	481 40	627 30	Hamilton			627 30	627 30
	7 90	7 90	Hope			7 90	7 90
	1,291 69	1,291 69	Kingston			1,291 69	1,291 69
	317 01	317 01	Lindsay	166 47		166 54	317 01
47 00	37 30	74 30	Napanee			37 30	74 30
62 86	602 90	665 76	Owen Sound	159 50		491 40	665 76
	143 00	283 86	Penetanguishene	141 00		8 80	283 86
	28 09	28 09	Peterborough				28 09
44 80	90 20	135 00	Pictou	90 00		44 80	135 00
	19 60	19 60	Prescott	90 20		19 60	19 60
109 90	722 93	832 83	St. Catharines			800 60	832 83
135 10	424 83	559 93	Sarnia	20 90		573 93	559 93
	6 90	6 90	Shelburne			6 90	6 90
	60 00	60 00	St. John's, Nfld.	26 00		65 30	60 00
	62 50	62 50	St. John's, Nfld.			62 50	62 50

Grand Total

1871-72	369 48	9,082 16	10,031 56	1,170 47	8,861 09	10,031 56
<i>Quebec.</i>						
.....Dundee.....	5 60	5 60			5 60	5 60
.....Montreal.....	2,192 40	2,192 40			2,192 40	2,192 40
.....Quebec.....	1,879 00	1,879 00			1,879 00	1,879 00
.....Stanstead.....	46 80	46 80			46 80	46 80
.....Three Rivers.....	74 90	74 90			74 90	74 90
.....Total.....	4,198 70	4,198 70			4,198 70	4,198 70
<i>New Brunswick.</i>						
.....Chatham.....	29 30	29 30			29 30	29 30
.....Fredericton.....	126 60	126 60			126 60	126 60
.....Newcastle.....	28 40	28 40			28 40	28 40
.....Richibucto.....	12 00	12 00			12 00	12 00
.....St. George.....	6 70	6 70			6 70	6 70
.....St. John.....	1,143 60	1,143 60			1,143 60	1,143 60
.....Total.....	1,346 60	1,346 60			1,346 60	1,346 60
<i>Nova Scotia.</i>						
.....Halifax.....	217 44	217 44			217 44	217 44
.....Liverpool.....	9 70	9 70			9 70	9 70
.....Pictou.....	54 20	54 20			54 20	54 20
.....Sydney.....	76 77	76 77			76 77	76 77
.....Yarmouth.....	109 60	109 60			109 60	109 60
.....Total.....	467 71	467 71			467 71	467 71
<i>British Columbia.</i>						
.....Victoria.....	66 27	66 27			66 27	66 27

DR. No. 7.—STEAMBOAT INSPECTION FUND.—Concluded. Cr.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues and Fees collected during year ended 30th June, 1874.	Total.	Porta.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Prince Edward Island.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	.....	165 75	165 75	.....Charlottetown.....	.....	.....	165 75	165 75
969 40	.....	15,307 19	16,276 59	.....Grand Total.....	1,170 47	.....	15,106 12	16,276 59

CUSTOM DEPARTMENT,
OTTAWA, 12th October, 1874.

No 8.

STATEMENT of the Total Receipts on account of the ORDNANCE LANDS of Canada,
for the Year ended 30th June, 1874.

SOURCE OF REVENUE.	Amount.
Amount received from W. F. Coffin, on account of Ordnance Lands, sold during the year.	<p>8 cts.</p> <p>214,384 30</p>

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 9.

STATEMENT OF RECEIPTS on account of HARBOUR IMPROVEMENTS, for the Year ended 30th June, 1874.

From whom Received.	On what Account.	Amount.	
		\$	cts.
H. Livingston, Collector of Customs.	Harbour Improvements at Richibucto, New Brunswick	2,038	00
F. Mehan, do ..	do Bathurst, do	314	30
J. J. Fox, do ..	do Amherst, Quebec	326	60
do do ..	do House Harbour, Quebec....	73	60
J. C. Belleau, do ..	do Gaspé, Quebec	16	80
		2,769	90

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 10.

STATEMENT OF RECEIPTS on account of the Department of MILITIA AND DEFENCE,
for the Year ended 30th June, 1874.

From what Source.			Amount.		Total.	
			\$	cts.	\$	cts.
Amount received from the sale of Arms and Ammunition.....			3,236	25		
do	do	Clothing	1,271	08		
do	do	Miscellaneous Stores, &c	29,955	60	34,462	93
do	do	Gunboats			8,293	92
					42,756	85

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 11.

STATEMENT OF THE REVENUE arising from the LIGHT HOUSES AND COAST SERVICE
of Canada, for the Year ended 30th June, 1874.

From whom Received.	On what Account.	Amount.	
		\$	cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax ..	Sable Island Lighthouse	1,221	26
do do	Coast Service	362	43
E. M. McDonald, Collector of Customs, Halifax	Signal Station	732	00
J. N. Ross, Collector of Customs, Halifax	do	203	00
J. U. Gregory, Agent, Department of Marine and Fisheries, Quebec	Sale of Lower Traverse Light Ship Wreck	96	41
Department of Marine and Fisheries.	Sale of empty Oil Barrels	16	00
The British Government	Their annual Contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1873, £400 sterling	1,946	67
		4,577	76

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 12.

STATEMENT OF SUNDRY SPECIAL RECEIPTS paid to the Receiver-General of Canada, during the Year ended 30th June, 1874.

From whom received.	On what Account.		Amount.	
			\$	cts.
J. U. Gregory, Agent of Department of Marine and Fisheries, Quebec.....	Received on account of the Dominion Steamers		472	17
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax.....	do	do do do	245	07
P. A. Scott, Halifax....	do	Examination of Masters and Mates....	2,995	00
Department of Marine and Fisheries	do	Marine Insurance of Steamship "Queen Victoria"	4,833	33
Department of Customs	do	Damage to Custom House at Toronto ..	417	00
Department of Public Works	do	Pork supplied the Dawson Route in 1870-71	5,310	00
do do	do	Sale of old material and buildings known as the Canal Office at Montreal	566	10
do do	do	Plant sold at Amherst Harbour, Quebec	165	19
do do	do	Sale of Lots in the Village of Aberdeen, County of Pontiac	110	00
do do	do	Sale of Ashes from the Parliamentary Buildings	24	15
do do	do	Sale of Debris of Rivière Verte Bridge.	15	00
H. F. Perley, St. John, New Brunswick	do	Dredging... ..	975	00
H. H. Russel, Shipping Master, Quebec.....	do	Fees of his office	545	49
B. W. Pearce, Resident Engineer, Victoria, B.C....	do	Rent of Buildings in Victoria, B.C	66	50
C. A. Pooley, Registrar, Supreme Court, Victoria, B.C.....	do	Two horses	290	00
			17,030	00

JOHN LANGTON,
Auditor.FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

No.

DR.

BILL

Balance, 1st July, 1873.		Stamps issued to Distributors.	Stamps transferred from other Distributors.	Total.	
Stamps on hand.	Cash on hand.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
*42,346 77		31,605 00		73,951 77	<i>Ontario and Quebec.</i>
		166,618 09		166,618 09	..... Post Office Department.....
					..... Banks and other Licenses
97 72		100 00		197 72	Collector of Inland Revenue, as under:—
240 43	4 20	35 00		279 63	..... Belleville.....
28 08		49 50		77 58	..... Cobourg.....
39 62				39 62	..... Cornwall.....
704 61				704 61	..... Goderich.....
966 60				966 60	..... Guelph.....
845 08		830 00		1,675 08	..... Hamilton.....
303 47				303 47	..... Kingston.....
184 46				184 46	..... London.....
408 49				408 49	..... Ottawa.....
138 93	10 08	105 00		254 01	..... Paris.....
42 97	2 77	91 00		136 74	..... Perth.....
182 85				182 85	..... Prescott.....
190 96		117 00		307 96	..... St. Catharines.....
673 51				673 51	..... Sarnia.....
242 84				242 84	..... Toronto.....
2,510 80				2,510 80	..... Windsor.....
769 31				769 31	..... Montreal.....
67 31		300 00		367 31	..... Quebec.....
248 28				248 28	..... St. Hyacinthe.....
					..... Three Rivers.....
51,294 09	17 05	199,850 59		251,161 73	..... Total.....
					<i>New Brunswick.</i>
3,011 94		13,571 00		16,582 94	..... Collector, St. John.....
					<i>Nova Scotia.</i>
6,969 35		10,150 00		17,119 35	..... Collector, Halifax.....
					<i>Manitoba.</i>
3,598 21				3,598 21	..... Collector, Winnipeg.....
64,873 59	17 05	223,571 59		288,462 23	..... Grand Total.....

* This amount is less than the Balance shown by last year's Statement, for the reason that in the \$178.23, of which circumstance the Inland Revenue Department received no notice. This deduction

13.

STAMPS.—1873-74.

CR

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver General.	Commissions allowed to Distributors.	Stamps transferred to other Distributors.	Balance, 30th June, 1874.		Total
				Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
251 18	32,455 83	1,672 81	.....	39,571 95	.....	73,951 77
2,515 90	155,897 59	8,204 60	.....	.....	.....	166,618 09
.....	81 97	.....	.....	115 75	.....	197 72
.....	33 30	.....	.....	246 33	.....	279 63
.....	14 09	.....	.....	63 49	.....	77 58
.....	.....	.....	.....	39 62	.....	39 62
.....	.....	.....	.....	764 61	.....	764 61
.....	8 76	.....	.....	957 84	.....	966 60
6 39	779 06	.....	.....	890 63	.....	1,676 08
.....	.....	.....	.....	303 47	.....	303 47
.....	4 00	.....	.....	180 46	.....	184 46
.....	43 37	.....	.....	365 12	.....	408 49
.....	129 98	.....	.....	115 42	8 61	254 01
.....	52 59	.....	.....	79 34	4 81	136 74
.....	21 22	.....	.....	161 24	0 39	182 85
.....	138 39	.....	.....	169 57	.....	307 96
.....	.....	.....	.....	673 51	.....	673 51
.....	.....	.....	.....	242 84	.....	242 84
.....	.....	.....	.....	2,510 80	.....	2,510 80
.....	.....	.....	.....	769 31	.....	769 31
15	245 38	.....	.....	93 67	28 11	367 31
.....	.....	.....	.....	248 28	.....	248 28
2,773 62	189,905 53	9,877 41	.....	48,563 25	41 92	251,161 73
2 50	9,917 47	521 96	.....	6,141 01	.....	16,582 94
.....	8,895 09	468 17	.....	7,756 09	.....	17,119 35
.....	370 60	13 47	.....	3,094 79	119 35	3,598 21
2,776 12	209,088 69	10,881 01	.....	65,555 14	161 27	288,462 23

year ended 30th June, 1871, the Post Office Department deposited to the credit of the Receiver General is therefore made to correct the discrepancy that would otherwise exist.

No. 14.

STATEMENT of the Duties on BANK ISSUES paid to the Receiver General of Canada
pursuant to Act 31 Vic, c. 11, during the Year ended 30th June, 1874.

RECEIPTS.	Amount.
	\$ cts.
Amount of Duties received from the People's Bank, Fredericton, N.B., to 30th April, 1874	1,536 12
Amount of Duties received from the St. Stephen's Bank, St. Stephen, N.B., to 30th April, 1874.	1,174 47
Amount of Duties received from the Commercial Bank, Windsor, N.S., to 30th April, 1874	1,236 14
	\$3,946 73

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 15.

STATEMENT OF REVENUE derived from FISHERIES for the period extending from
1st July, 1873, to 30th June, 1874.

<i>Province of Ontario.</i>		\$	cts.	\$	cts.
Paid into the Department on Fishery Leases and Licenses.....		308	00		
Fishery Officer's collections on Fishery Licenses.....		4,044	50		
Fines and Forfeitures.....		34	25	4,386	75
<i>Province of Quebec.</i>					
Paid into Department on Fishery Leases and Licenses..		6,836	49		
Fishery Officer's collections on Fishery Licenses.....		1,627	90		
Fines and Forfeitures.....		59	15	8,523	54
<i>Province of Nova Scotia.</i>					
Paid into Department on Taxes on Nets.....		60	00		
do do Fines and Forfeitures.....		63	94	123	94
<i>Province of New Brunswick.</i>					
Paid into Department on Fishery Leases and Licenses.....		565	00		
do do Taxes on Nets		275	15		
Fines and Forfeitures.....		138	45	978	60
Total				14,012	83

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 16,

STATEMENT of the CASUAL REVENUE paid to the Receiver General of Canada, for the Year ended 30th June, 1874, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.		Total.
	\$	cts.	cts.
DEPARTMENT OF THE SECRETARY OF STATE.			
Fees on Letters Patent	490	00	
Commissions under the Great Seal, 36 at \$13.....	468	00	
do Privy Seal, 40 at \$5.....	200	00	
Exemplification of Patents	8	00	
Legalizations, 31 at 50cts.....	15	50	
Passports, 27 at \$1	27	00	
Copies of Documents and Searches	38	95	
Sale of Statutes.....	287	91	
Waste Paper	607	27	
			2,140 63
Amount of Patent Fees received during the year			29,915 17
do Profit on Silver			20,463 94
do Difference in Gold.....			882 75
Amount received from the Department of Marine and Fisheries, being a refund on account of Steamboat Inspection in 1872 and 1873			2,060 46
Amount received from C. E. Pooley, Registrar of the Supreme Court, Victoria, B. C., being a refund on account of Circuit Expenses in 1872 and 1873...			2,000 00
Amount received from John Langton, Auditor, being a refund on account of Confederation Expenses			490 69
Amount received from B. Chamberlin, Queen's printer, being the balance of Fees for printing Private Bills.....			492 92
Amount received from B. Chamberlin, being on account of the Vote for Statutes			299 61
Amount received from L. G. Duval, St. Maurice, being a refund of error in his account as Returning Officer in 1872 and 1873			24 00
Amount received from J. H. Rowan, Department of Public Works, being a refund on account of 1872 and 1873			13 50
Amount received from W. R. Mingay, Collector of Customs at Kingston, for sale of old paper.....			92 41
Amount of Difference in the value of Stock transferred to the Stationery Office by the Queen's printer			10 91
Amount of year's profit in Stationery Office			1,031 39
			59,908 38
Less—Difference in conversions from sterling to dollars and cents, &c....			0 99
Total.....			59,907 39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

STATEMENT of RECEIPTS from PREMIUMS, DISCOUNTS and EXCHANGE, during the Year ended 30th June, 1874.

From whom Received.	Particulars.	Sterling.	Amount.
The Hon. Receiver General	For Discount below par on £2,000 sterling, Province of Canada Debentures, redeemed and converted into Dominion 6 per cent. Stock.	£ s. d.	\$ cts.
do	Discount below par on £2,000 sterling, Province of Nova Scotia Debentures, redeemed and converted into Dominion 6 per cent. Stock. ....	.....	119 45
do	Discount below par on \$4,000, Province of New Brunswick Debentures, redeemed and converted into Dominion 6 per cent. Stock. ....	.....	233 33
do	Premium on £7,200 sterling, 6 per cent. Province of Canada Debentures, purchased for Investment on account of Sinking Fund, Intercolonial Railway.	360 0 0	69 20
do	Premium on £10,400 sterling, 6 per cent. Province of Canada Debentures, purchased for Investment on account of Sinking Fund, British Columbia.	576 0 0	1,752 00
			2,803 20
			4,968 18

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

certified

No. 16.

STATEMENT of the CASUAL REVENUE paid to the Receiver General of Canada, for the Year ended 30th June, 1874, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.		Total.	
	\$	cts.		cts.
DEPARTMENT OF THE SECRETARY OF STATE.				
Fees on Letters Patent	490	00		
Commissions under the Great Seal, 36 at \$13.....	468	00		
do Privy Seal, 40 at \$5.....	200	00		
Exemplification of Patents	8	00		
Legalisations, 31 at 50cts.	15	50		
Passports, 27 at \$1	27	00		
Copies of Documents and Searches	36	95		
Sale of Statutes.....	287	91		
Waste Paper	607	27	2,140	63
Amount of Patent Fees received during the year			29,915	17
do Profit on Silver			20,453	94
do Difference in Gold.....			882	75
Amount received from the Department of Marine and Fisheries, being a refund on account of Steamboat Inspection in 1872 and 1873			2,060	46
Amount received from C. E. Pooley, Registrar of the Supreme Court, Victoria, B. C., being a refund on account of Circuit Expenses in 1872 and 1873..			2,000	00
Amount received from John Langton, Auditor, being a refund on account of Confederation Expenses			490	69
Amount received from B. Chamberlin, Queen's printer, being the balance of Fees for printing Private Bills			492	92
Amount received from B. Chamberlin, being on account of the Vote for Statutes			299	61
Amount received from L. G. Duval, St. Maurice, being a refund of error in his account as Returning Officer in 1872 and 1873			24	06
Amount received from J. H. Rowan, Department of Public Works, being a refund on account of 1872 and 1873			13	50
Amount received from W. R. Mingay, Collector of Customs at Kingston, for sale of old paper			92	41
Amount of Difference in the value of Stock transferred to the Stationery Office by the Queen's printer			10	91
Amount of year's profit in Stationery Office			1,031	39
			59,908	38
Less—Difference in conversions from sterling to dollars and cents, &c....			0	99
Total.....			59,907	39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

No. 17.

STATEMENT OF RECEIPTS FROM PREMIUMS, DISCOUNTS AND EXCHANGE, during the Year ended 30th June, 1874.

From whom Received.	Particulars.	Sterling.	Amount.
The Hon. Receiver General	For Discount below par on £2,000 sterling, Provinces of Canada Debentures, redeemed and converted into Dominion 6 per cent. Stock	£ s. d.	\$ cts.
do	Discount below par on £2,000 sterling, Province of Nova Scotia Debentures, redeemed and converted into Dominion 6 per cent. Stock .....	.....	110 45
do	Discount below par on \$4,000, Provinces of New Brunswick Debentures, redeemed and converted into Dominion 6 per cent. Stock .....	.....	233 33
do	Premium on £7,200 sterling, 6 per cent. Province of Canada Debentures, purchased for Investment on account of Sinking Fund, Intercolonial Railway .....	.....	69 20
do	Premium on £10,400 sterling, 6 per cent. Provinces of Canada Debentures, purchased for Investment on account of Sinking Fund, British Columbia	360 0 0	1,752 00
		576 0 0	2,903 20
			4,968 18

RECEIVED BY THE HON. RECEIVER GENERAL

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

correct

JOHN LANGTON,
Auditor.

No. 18.

STATEMENT OF INTEREST ON INVESTMENT received during the Year ended 30th June, 1874.

From whom Received.	Nature of Investment.	Sterling.			Currency.	Total.
		£	s.	d.		
Baring, Brothers & Co., and Glyn, Mills, Currie & Co.	For 1 year's dividend to 1st January, 1874, on £926,903 2s. 6d. sterling, Consolidated 5 per cent. Stock, invested on account of Sinking Fund.	15,672	11	6		
	1 year's dividend to 1st July, 1874, on £856,903 2s. 6d. sterling, Consolidated 5 per cent. Stock, invested on account of Sinking Fund.	16,422	11	6		
	1 year's dividend to 1st July, 1873, on £10,300 sterling, Canada 6 per cent. Bonds, held by them on account of Sinking Fund, Prince Rupert's Land.	309	0	0		
	1 year's dividend to 1st January, 1874, on £12,000 sterling, Canada 6 per cent. Bonds, held by them on account of Sinking Fund, Prince Rupert's Land.	360	0	0		
	1 year's dividend to 1st July, 1874, on £2,083 6s. 8d. sterling, Consolidated 5 per cent. Bonds, formerly held by the Aetna Insurance Company.	104	3	4		
		32,863	6	4		159,959 14
Baring, Brothers & Co.	1 year's dividend to 1st October, 1873, on £4,000 sterling, Canada 5 per cent. Bonds.	100	0	0		
	1 year's dividend to 1st April, 1874, on £400 sterling, New Brunswick 6 per cent. Bonds.	24	0	0		
	1 year's dividend to 1st July, 1874, on £5,200 sterling, Canada 5 per cent. Bonds.	260	0	0		
	1 year's dividend to 1st July, 1874, on £10,000 sterling, Nova Scotia 6 per cent. Bonds.	600	0	0		
	1 year's dividend to 1st July, 1874, on £16,800 sterling, New Brunswick 6 per cent. Bonds.	1,008	0	0		
	1 year's dividend to 1st July, 1874, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds.	684	0	0		
	Interest allowed by them on their Account Current for half year ended 30th June, 1874.	2,191	15	9		
		4,867	15	9		23,689 90

5 per cent. Bonds	115 0 0	
1 year's dividend to 1st January, 1874, on £51,900 sterling, Canada 6 per cent. Bonds	1,867 0 0	
1 year's dividend to 1st July, 1874, on £41,200 sterling, Canada 6 per cent. Bonds	1,236 0 0	
1 year's dividend to 1st July, 1874, on £12,900 sterling, Nova Scotia 6 per cent. Bonds	774 0 0	
1 year's dividend to 1st July, 1874, on £2,800 sterling, New Brunswick 6 per cent. Bonds	168 0 0	
1 year's dividend to 1st July, 1874, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds	276 0 0	
1 year's dividend to 1st July, 1874, on £3,000 sterling, Canada 5 per cent. Bonds	150 0 0	
Interest allowed by them on their Account Current for half-year ended 30th June, 1874	2,131 8 8	
	6,707 8 8	32,642 84
1 year's dividend to 1st July, 1873, on £2,100 sterling, Mauritius 6 per cent. Bonds	63 0 0	
1 year's dividend to 1st July, 1873, on £5,900 sterling, Canada 6 per cent. Bonds	177 0 0	
1 year's dividend to 1st January, 1874, on £11,600 sterling, Canada 6 per cent. Bonds	348 0 0	
1 year's dividend to 1st January, 1874, on £7,600 sterling, Canada 5 per cent. Bonds	375 0 0	
1 year's dividend to 1st January, 1874, on £12,800 sterling, Canada 6 per cent. Bonds	768 0 0	
1 year's dividend to 1st January, 1874, on £3,100 sterling, New South Wales 5 per cent. Bonds	155 0 0	
1 year's dividend to 1st January, 1874, on £100 sterling, Victoria 5 per cent. Bonds	6 0 0	
1 year's dividend to 1st January, 1874, on £500 sterling, Vancouver 6 per cent. Bonds	30 0 0	
1 year's dividend to 1st January, 1874, on £400 sterling, South Australia 6 per cent. Bonds	24 0 0	
1 year's dividend to 1st January, 1874, on £1,300 sterling, New Zealand 6 per cent. Bonds	39 0 0	
1 year's dividend to 15th February, 1874, on £1,100 sterling, Mauritius 6 per cent. Bonds	66 0 0	
1 year's dividend to 1st April, 1874, on £6,200 sterling, British Columbia 6 per cent. Bonds	372 0 0	
1 year's dividend to 1st April, 1874, on £2,500 sterling, Dominion of Canada 5 per cent. Bonds	125 0 0	
1 year's dividend to 15th April, 1874, on £17,100 sterling, Ceylon 6 per cent. Bonds	1,098 0 0	
Carried forward	3,573 0 0	216,291 88

Over Agents for Colonies

No. 19.—STATEMENT OF INTEREST ON INVESTMENT received during the Year ended 30th June, 1874.—*Concluded*

From whom Received.	Nature of Investment.	Sterling.	Currency.	Total.
		£ s. d.	£ cts.	£ cts.
	<i>Brought forward</i>	3,573 0 0	.....	216,291 88
Crown Agents for Colonies	1 year's dividend to 15th April, 1874, on £4,200 sterling, New Zealand 5 per cent. Bonds	210 0 0	.....
	1 year's dividend to 15th April, 1874, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds	60 0 0	.....
		3,843 0 0	.....	18,702 60
Bank of Montreal, London	Interest allowed by them on their Account Current to 30th June, 1874	432 13 7	.....	2,105 70
Bank of England	1 year's dividend to 1st October, 1873, on £42,000 sterling, Canada 5 per cent. Bonds, received by that Institution on account of Sinking Fund, Intercolonial Railway	1,050 0 0	.....
	1 year's dividend to 1st July, 1874, on £300 sterling, Canada 5 per cent. Bonds, received by that Institution on account of Sinking Fund, Intercolonial Railway	22 10 0	.....
	1 year's dividend to 1st July, 1874, on £35,300 sterling, Canada 6 per cent. Bonds	1,059 0 0	.....
	1 year's dividend to 1st July, 1874, on £43,500 sterling, Canada 5 per cent. Bonds	1,077 10 0	.....
	1 year's dividend to 1st July, 1874, on £5,000 sterling, New Brunswick 6 per cent. Bonds	150 0 0	.....
		3,369 0 0	.....	16,947 13
Bank of Montreal	Balance of interest on account at Credit of Intercolonial Railway Construction Account .....	.....	18,127 60	
	1 year's interest to 5th January, 1874, on \$250,000, Montreal Harbour Debentures at 5 per cent. ....	.....	13,000 00	
	1 year's interest to 1st January, 1874, on \$23,578.77, Port Hope Debentures at 5 per cent. ....	.....	1,179 38	
	1 year's interest to 1st January, 1874, on \$21,210.47, Cobourg Debentures at 5 per cent. ....	.....	1,373 54	

Quebec Bank	do	do	do	12,017 37	
Molson's Bank	do	do	do	11,947 13	
Royal Canadian Bank	do	do	do	11,181 45	
Ontario Bank	do	do	do	10,569 61	
Bank of Toronto	do	do	do	9,938 88	
Bank Jacques Cartier	do	do	do	5,688 54	
Bank Nationale	do	do	do	8,287 13	
City Bank of Montreal	do	do	do	2,417 81	
Bank of Nova Scotia	do	do	do	2,282 71	
St. Lawrence Bank	do	do	do	1,561 64	
Eastern Townships Bank	do	do	do	1,917 78	
La Banque de Peuple	do	do	do	1,445 20	
Maritime Bank St. John, N.B.	do	do	do	1,331 90	
Bank of Commerce	do	do	do	637 53	
La Banque Ville Marie	do	do	do	338 77	
Exchange Bank	do	do	do	300 00	
J. R. Mathel, Secretary and Treasurer Quebec Harbour	9 months' interest at 5 per cent. to 30th June, 1874, on \$723,813.75, amount of advances to the Quebec Harbour				293,789 28
J. K. McDonald, Treasurer, County of York	1 year's interest to 4th October, 1873, on \$28,000, York Road Debentures at 6 per cent.				27,142 91
	1 year's interest to 4th April, 1874, on \$21,000, York Road Debentures, at 6 per cent.			840 00	
	Interest from 4th October, 1873, to 3rd February, 1874, on York Road Debentures, redeemed			630 00	
	Interest to 1st June, 1874, on \$21,500, 6 per cent. St. John City Corporation Bonds			140 36	
					1,610 36
					1,293 60
					610,963 00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

B. W. Crookshank, Assistant,
Receiver General, St. John, ...

No. 19.

Statement of Seizures during the year ended 30th June, 1874.

CUSTOMS.

Balance at Dr. on 30th June, 1873.	Balance at Cr. on 30th June, 1873.	Amount of Seizures.	Total.	Port.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Amount of Crown Share deposited in 1874.	Amount of Expenses and Seizing Officers' Share.	Total.
£ cts.	£ cts.	£ cts.	£ cts.	Port.	£ cts.	£ cts.	£ cts.	£ cts.	£ cts.
				Ontario.					
		281 86	281 86	Amherstburg.....	43 01		41 33	197 52	281 86
		148 00	148 00	Clifton.....			46 53	101 47	148 00
		150 00	150 00	Fort Erie.....			40 84	109 16	150 00
		321 22	321 22	Hamilton.....	4 66		99 77	216 79	321 22
		12 00	12 00	Kingsville.....			2 97	9 03	12 00
	09	30 00	29 91	Morrisburg.....		09	6 16	23 84	29 91
		75 06	75 06	Niagara.....			23 77	51 29	75 06
		79 60	79 60	Ottawa.....			17 06	62 52	79 60
		490 00	490 00	Sarnia.....			151 66	328 34	490 00
		849 26	849 26	Toronto.....			274 89	574 37	849 26
		66 83	92 72	Windsor.....	9 85		37 19	45 68	92 72
25 89			2,519 63	Totals.....	57 52	09	742 19	1,720 01	2,519 63
				Quebec.					
32 30		193 70	193 70	Clarenceville.....	55 99			137 71	193 70
		27 60	59 80	Coaticook.....		4 20	42 55	21 45	59 80
		30 00	30 00	Dundas.....			10 00	20 00	30 00
		44 60	44 60	Frelighsburg.....			14 13	30 47	44 60
3 80			3 80	Gaspé.....					3 80
		117 44	117 44	Henningford.....	3 90		31 61	81 93	117 44
		88 70	88 70	Lacolle.....			26 43	62 27	88 70
		27 06	27 06	Philipsburg.....	6 67		0 90	19 49	27 06
		75 40	75 40	Potter.....			23 37	52 03	75 40
		145 25	145 25	Quebec.....			39 65	105 60	145 25
		449 71	449 71	Russelltown.....			141 42	308 29	449 71
34 21		86 80	123 01	Saint Johns.....			61 33	61 68	123 01
		891 44	891 44	Stanstead.....			214 95	676 49	891 44
2 98		113 41	116 39	Sutton.....			38 14	78 25	116 39
73 29		2,366 30	2,366 30	Totals.....	66 56	4 20	648 28	1,665 06	2,366 30

No. 19--B.

STATEMENT OF FINES AND FORFEITURES including Seizures for the year ended 30th June, 1874.

			\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.								
Lt.-Col. Walker Powell.	Militia Fine deposited by him		10	00				
J. W. Armstrong, Fleesh- erton.	do		5	00			15	00
L. N. A. Genest, Clerk of the Peace, Three Rivers	Fines deposited		4	00				
D. Murray & H. J. Pratt, Clerks of the Peace, Quebec.	do		147	40				
J. Woodyatt, Clerk of the Police Court, Brantford	do		25	00			176	40
J. Clark, Collector of Customs St. Catharines	Penalty deposited		20	00				
W. B. Simpson, Collector of Customs, Montreal.	do		250	00				
B. Burland, Collector of Customs, St. Johns	do		10	00				
J. R. Ruel, Collector of Customs, St. John, N.B.	do		200	00				
R. Dill, Collector of Custom s, Londonderry, U.S.	do		56	82				
A. S. Townsend, Collec- tor of Customs, Parrs- boro' N.S.	do		100	00				
Hon. W. Hamley, Col- lector of Customs, Vic- toria, B. C.	do		6	67				
Less Refunds.			643	49				
			152	20				
							491	29

Division of Guelph.....	1,170 00		
London.....	163 00		
St. Catharines.....	21 84		
Ramla.....	385 88		
Toronto.....	790 00		
Windsor.....	44 68		
Montreal.....	9,815 62		
Halifax.....	111 32		
Pictou.....	73		
St. John.....	7 89		
Victoria, B.C.....	246 53		
Less Refunds.....	6,166 45		
	1,494 88	4,671 57	
Customs Seizures as per preceding Statement.....	2,579 55		
Seizing Officers' Shares.....	6,362 23	8,941 78	
			14,298 04

No. 20.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for Fiscal Year ended 30th June, 1874.

	\$	cts.	\$	cts.
Civil Government, viz :—				
Governor General's Secretary's Office.....	73	71		
Privy Council Office.....	223	50		
Department of Finance.....	833	50		
do Post office.....	1,100	31		
do Marine and Fisheries.....	382	47		
do Public Works.....	848	48		
do Inland Revenue.....	377	07		
do Customs.....	474	12		
do Secretary of State... ..	455	89		
do Interior.....	614	64		
do Justice.....	208	10		
do Receiver-General.....	296	62		
do Agriculture and Statistics.....	463	47		
do Militia.....	598	81		
Treasury Board.....	63	00		
Dominion Offices, Nova Scotia.....	419	10		
do New Brunswick.....	176	76		
do British Columbia.....	32	08		
			7,641	63
Arts, Agriculture and Statistics, &c.....			54	09
Assistant Receivers-General, &c.....			537	01
Board of Examiners of Masters and Mates.....			8	00
Customs Outside Service.....			9,534	50
Culler's Office.....			252	98
Crown Timber Agencies.....			255	94
Dominion Steamers.....			31	50
Dominion Lands.....			154	79
Excise, Outside Service.....			3,010	55
Fisheries.....			108	65
Immigration and Quarantine.....			302	40
Legislation.....			1,790	37
Lighthouse Keepers.....			721	42
Militia, Deputy Adjutant-General at Head Quarters.....			56	80
Penitentiaries.....			420	57
Police, Montreal and Quebec Water.....			61	90
Post Office, Outside Service.....			5,788	06
Public Works, Outside Service.....	2,907	01		
Public Works, Railways.....	543	10		
Scientific Institutions.....			2,450	11
Geological Survey.....	144	00		
Observatories.....	76	82		
			220	82
Steamboat Inspectors.....			99	00
Trinity House, Quebec.....			103	20
Weights and Measures.....			15	97
			34,620	18

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1874.

JOHN LANGTON,
Auditor.

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	£ cts.	£ cts.	£ cts.
		FUNDED. PAYABLE IN LONDON.				
British North America Act Sec. 104	Glyn, Mills, Currie & Co.	<i>Province of Canada Debentures.</i> For 1 year's interest to 1st February, 1874, on £163,800 sterling, Debentures at 6 per cent. per annum 1 year's interest to 1st March, 1874, on £136,500 sterling, Debentures at 6 per cent. per annum 1 year's interest to 1st July, 1874, on £2,202,100 standing, Debentures at 6 per cent. per annum 1 year's interest to 1st July, 1874, on £13,500 sterling, Debentures at 5 per cent. per annum 1 year's interest to 1st January, 1874, on £2,461,800 sterling, Consolidated Debentures at 5 per cent. per annum 1 year's interest to 1st July, 1874, on £2,430,800 standing, Consolidated Debentures at 5 per cent. per annum 1 year's interest to 1st January, 1874, on £786,196 1½ 6d sterling, amount of Inscriptions at 5 per cent. per annum 1 year's interest to 1st July, 1874, on £817,477 9s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum	9828 0 0 8190 0 0 132126 0 0 675 0 0 61545 0 0 60770 0 0 19654 17 11 20436 18 9 313225 16 8 1,524,365 71			
	Baring Bros. & Co....	For 1 year's interest to 1st February, 1874, on £190,700 sterling, Debentures at 6 per cent. per annum 1 year's interest to 1st March, 1874, on £137,500 sterling, Debentures at 6 per cent. per annum 1 year's interest to 1st July, 1874, on £2,249,300 sterling, Debentures at 6 per cent. per annum 1 year's interest to 1st July, 1874, on £10,900 sterling, Debentures at 5 per cent. per annum 1 year's interest to 1st January, 1874, on £2,414,444 13s. 9d. sterling, Consolidated Debentures at 5 per cent. per annum 1 year's interest to 1st July, 1874, on £2,383,381 3s. 9d. sterling, Consolidated Debentures at 5 per cent. per annum	11442 0 0 8250 0 0 134958 0 0 545 0 0 60361 2 4 58084 10 7			

Glyn, Mills, Currie & Co.	½ year's interest to 1st January, 1874, on £786,195 14s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum	18684 17 10			
	½ year's interest to 1st July, 1874, on £817,477 9s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum	20436 18 9			
		318238 9 6	1,534,131 37		3,068,497 08
<i>Dominion of Canada Debentures.</i>					
Glyn, Mills, Currie & Co.	For ½ year's interest to 1st October, 1873, on £750,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum	18000 0 0			
	½ year's interest to 1st April, 1874, on £1,500,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum	30000 0 0			
	½ year's interest to 1st April, 1874, on £150,000 sterling. Debentures issued on account of Rupert's Land, at 4 per cent. per annum	3000 0 0			
	1 year's interest to 1st April, 1874, on £250,000 sterling. Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum	12500 0 0			
		60600 0 0	294,433 33		
	For ½ year's interest to 1st October, 1873, on £750,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum	15000 0 0			
	½ year's interest to 1st April, 1874, on £1,500,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum	30000 0 0			
	½ year's interest to 1st April, 1874, on £150,000 sterling. Debentures issued on account of Rupert's Land, at 4 per cent. per annum	3000 0 0			
Baring Bros. & Co.	1 year's interest to 1st April, 1874, on £250,000 sterling. Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum	12500 0 0			
		60600 0 0	294,433 33		589,866 66
		51238 0 0			
<i>Province of New Brunswick Debentures.</i>					
Baring, Brothers & Co.	For 1 year's interest to 1st July, 1874, on £354,300 sterling. Debentures issued by Province of New Brunswick, at 6 per cent. per annum				
		51238 0 0			3,647,363 74
	Carried forward	51238 0 0			

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	s. cts.	s. cts.	s. cts.
British North America Act Sec. 104	Baring, Brothers & Co.	<i>Brought forward</i>	51258 0 0	.....	3,647,363 74	.....
		<i>FUNDED.—Continued.</i>				
		<i>PAYABLE IN LONDON.—Concluded.</i>				
		<i>Province of New Brunswick Debentures.—Concluded,</i>				
		For 1 year's interest to 11th March, 1874, on £35,800 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....	2148 0 0			
		1 year's interest to 27th March, 1874, on £6,000 sterling. Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....	360 0 0			
		1 year's interest to 1st April, 1874, on £50,000 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....	3000 0 0			
		1 year's interest to 27th April, 1874, on £11,000 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....	660 0 0			
		1 year's interest to 2nd June, 1874, on £7,000 sterling. Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....	420 0 0			
		1 year's interest to 6th July, 1874, on £3,400 sterling. De- bentures issued by Province of New Brunswick, at 6 per cent. per annum.....	564 0 0			
			58410 0 0		284,263 00	
		<i>Province of Nova Scotia Debentures.</i>				
		For 1 year's interest to 1st January, 1874, on £914,000 sterling, Debentures issued by Province of Nova Scotia, at 6 per cent. per annum.....	27420 0 0			
		1 year's interest to 1st July, 1874, on £912,000 sterling, Debentures issued by Province of Nova Scotia, at 6 per cent. per annum.....	27360 0 0			
			54780 0 0		266,596 00	

Crown Agents for the Colonies, London.....	For 1 year's interest to 1st April, 1874, on £100,000 sterling, Debentures issued by Province of British Columbia, at 6 per cent. per annum.....	6000 0 0			
	1 year's interest to 1st July, 1874, on £80,040 sterling, Debentures issued by Province of British Columbia, at 6 per cent. per annum.....	3000 0 0			
	1 year's interest to 15th July, 1874, on £40,000 sterling, Debentures issued under the Vancouver Island Roads and Harbour Act, at 6 per cent. per annum.....	2400 0 0			
		11400 0 0		55,480 00	
				65,466 40	4,319,168 14
Morton, Ross & Co	Province of Prince Edward Island.				
	For 1 year's interest to 1st July, 1874, on £224,200 sterling, Debentures issued by Province of Prince Edward Island, at 6 per cent. per annum	13452 0 0			
	Total payable in London.....				
Receiver General.....	PAYABLE IN CANADA.				
	FUNDED.				
	Province of Canada Debentures.				
	For 1 year's interest to 30th June, 1874, on \$80,210, issued on account of Public Works, at 6 per cent.....		4,812 60		
	1 year's interest on \$80,600, issued on account of Public Works, maturing during the current year, at 6 per cent.....		5,376 00		
	1 year's interest to 30th June, 1874, on \$16,000, amount of Debentures issued under 18 Vic., cap. 122, for Law Society, at 6 per cent.....		980 00		
	1 year's interest to 30th June, 1874, on \$84,680, amount of Debentures issued under 18 Vic., cap. 164, for Montreal Court House, at 6 per cent.....		5,080 80		
	1 year's interest to 30th June, 1874, on \$2,000, issued same Act for Aylmer Court House, at 6 per cent.....		120 00		
	1 year's interest to 30th June, 1874, on \$127,725, including \$200 which having passed maturity has ceased to draw interest, issued on account of Public Works at 6 per cent.....		6,376 25		
	Interest on \$1,000 from 4th to 31st July, 1873, issued on account of Public Works, converted into 5 per cent. Dominion Stock, at 5 per cent.....		3 70		
	Carried forward.....		22,729 36		4,319,168 14

INTEREST ON PUBLIC DEBT.—Continued.

Accountary for Payment.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	22,729 35	.....	4,319,168 14
		FUNDED.—Continued.				
		PAYABLE IN CANADA.—Concluded.				
		Province of Canada Debentures.—Concluded.				
British North America Act Sec. 104.....	Receiver-General.....	For 1 year's interest to 30th June, 1874, on \$38,933.34, issued under Act 16 Vic., cap. 22, on account of Consolidated Municipal Loan Fund, U. C., at 5 per cent. ....	.....	1,946 67		
		1 year's interest to 30th June, 1874, on \$400, issued under Act 16 Vic., cap. 22, and 18 Vic., cap. 13, on account of Consolidated Municipal Loan Fund, at 5 per cent. ....	.....	20 00	24,696 02	
		Dominion of Canada Debentures.				
	Receiver-General.....	For 1 year's interest to 1st April, 1874, on \$80,000 of Debentures issued under Act 32 and 33 Vic., cap. 1, held by the County of Grey, at 5 per cent. ....	.....	4,000 00		
		1 year's interest to 1st April, 1874, on \$540,000, amount of Debentures issued under Act 31, Vic., cap. 4, at 6 per cent. ....	.....	32,400 00		
		1 year's interest on \$1000, issued under same Act, converted into Dominion Stock at 6 per cent. ....	.....	60 00	36,460 00	
		PAYABLE IN NOVA SCOTIA.				
	Assistant Receiver-General, Halifax.....	For 1 year's interest to 1st July, 1874, on £296,000 sterling, Debentures issued and payable in Province of Nova Scotia, at 6 per cent. per annum.	17760 0 0			
		1 year's interest to 1st July, 1874, on \$8,500 sterling, Debentures issued in London, but interest payable in Nova Scotia, at 6 per cent. per annum.	510 0 0			
			18270 0 0			88,914 00

Mr. St. John, N.B.

For 1 year's interest to 1st January 1874, in \$128,600 Debentures issued in Province of New Brunswick, at 6 per cent. per annum.....
 1 year's interest to 1st July, 1874, on \$124,900, Debentures issued in Province of New Brunswick, at 6 per cent. per annum.....
 8 months' interest to 1st January 1874, on \$88,400, Debentures issued in Province of New Brunswick, at 6 per cent. per annum.....
 4 months' interest to 1st May, 1874, on \$84,400, Debentures issued in Province of New Brunswick, at 6 per cent. per annum.....

11,626 00

TABLE IN PRINCE EDWARD ISLAND.

For 1 year's interest to 1st July, 1874, on \$137,462 24, Debentures issued in Province of Prince Edward Island, at 6 per cent. per annum.....
 1 year's interest to 1st July, 1874, on \$222,904 44 Debentures issued in Province of Prince Edward Island, at 6 per cent. per annum.....
 1 year's interest to 1st July, 1874, on \$143,500 Debentures issued in Province of Prince Edward Island, for Compensation Land Damages, at 6 per cent. per annum.....
 Interest from 1st July to 14th September, 1873, on \$100,000, Debentures issued in Province of Prince Edward Island for Compensation Land Damages, at 6 per cent. per annum, redeemed.....
 Interest from 1st July to 14th October, 1873, on \$6,444 44 Debentures issued by Province of Prince Edward Island, at 6 per cent. per annum, redeemed.....

30,153 70

DOMINION OF CANADA 6 PER CENT. STOCK.

For 1 year's interest to 30th September, 1873, on \$1,698,311.75, Issue A, Canada.....
 1 year's interest to 30th September, 1873, on \$43,912, Issue A, Nova Scotia.....
 1 year's interest to 30th September, 1873, on \$7,100, Issue A, New Brunswick.....
 1 year's interest to 30th September, 1873, on \$2,593,918.79, Issue B, Canada.....
 1 year's interest to 30th September, 1873, on \$50,000, Issue C, Canada.....
 Interest, broken periods, on \$15,930, Issue A, Canada.....

Carried forward.

3,885 00

3,747 00

2,736 00

1,288 00

6,370 11

13,374 26

8,680 00

1,249 38

50 01

120,949 28

1,317 36

213 00

77,817 56

1,400 00

243 92

132,041 16

191,849 72

4,319,168 14

INTEREST ON PUBLIC DEBT.—Continued.

Document no. Page.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	¢ cts.	¢ cts.	¢ cts.
		Brought forward.....		132,041 16	191,849 73	4,319,168 14
		FUNDED.—Concluded.				
		PAYABLE IN CANADA.—Concluded.				
		DOMINION OF CANADA 6 PER CENT. STOCK.—Concluded.				
	Receiver-General	For 1 year's interest to 31st March, 1874, on \$1,715,945.08, Issue A., Canada.....		51,487 34		
		1 year's interest to 31st March, 1874, on \$43,912, Issue A., Nova Scotia		1,317 36		
		1 year's interest to 31st March, 1874, on \$7,100, Issue A., New Brunswick		213 00		
		1 year's interest to 31st March, 1874, on \$2,569,371.42, Issue B., Canada		77,081 13		
		1 year's interest to 31st March, 1874, on \$50,000, Issue C., Canada		1,500 00		
		Interest, broken periods, on \$8,477.47, Issue A., Canada.....		143 17		
					263,722 16	
		DOMINION OF CANADA 5 PER CENT. STOCK.				
	Receiver-General	For 1 year's interest to 31st October, 1874, on \$288,964.15, Issue A., Canada.....		7,224 09		
		Interest, broken periods, on \$10,406 76, Issue A., Canada.....		186 78		
		1 year's interest to 31st October, 1874, on \$800, Issue B., Manitoba		20 00		
		Interest, broken periods, Issue B., Canada		12,831 89		
		do do Nova Scotia		2,046 44		
		do do New Brunswick.....		3,087 04		
		1 year's interest to 31st October, 1874, on \$12,166.66, Issue C., Canada		304 16		
		1 year's interest to 30th April, 1874, on \$299,506.71, Issue A., Canada.....		7,488 56		
		Interest, broken periods, on \$9,900, Issue A., Canada.....		149 50		
		1 year's interest to 30th April, 1874, on \$800, Issue B., Manitoba		20 00		
		Interest, broken periods, Issue B., Canada.....		15,458 46		
		do do Nova Scotia.....		2,902 82		

INTEREST ON PUBLIC DEBT.—*Concluded.*

APPROPRIATION FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>British North America Act Sec. 244</i>		<i>Brought forward</i>				5,167,877 52
		INTEREST ON TRUST FUNDS.				
	Indian Fund.....	For Interest on balance at credit of this Fund for the year ended 30th June, 1874.....			153,083 68	
	Compensation to Seigniors	1 year's interest to 1st January, 1874, on \$2,912,423.02 balance at credit of this Fund at 6 per cent. per annum. Interest to 10th June, 1874, on \$9,762.33 amount of Casual Rights redeemed.....	174,745 38	256 48		
	do do	Interest on balance at credit of this Fund for the year ended 30th June, 1874.....		34,697 12	175,001 86	
	Seigniorial Indemnity to Townships, L. C.....	Less interest on overpayments		24 96		
	do do	Interest on balance at credit of this Fund for the year ended 30th June, 1874.....			34,672 16	
	Widows' Pensions and Uncommuted Stipends, U. C.	Interest on balance at credit of this Fund for the year ended 30th June, 1874.....			1,364 54	
	Widows' Pensions and Uncommuted Stipends, L. C.	Interest on balance at credit of this Fund for the year ended 30th June, 1874.....			280 60	
	Receiver-General	1 year's interest to 1st January, 1874, at 5 per cent. on amounts of credit of the undermentioned Funds, viz : Common School Fund..... \$1,645,644 47 U. C. Building Fund..... 1,472,391 41 L. C. Superior Education Fund..... 412,314 25 U. C. Grammar School Fund..... 312,769 04				
		\$3,843,119 17				
		Total amount of interest on Trust Funds.....			192,155 96	556,538 79
		Total interest on Public Debt, chargeable against Consolidated Fund.....				5,724,436 31

ANNUALITY AND PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act Sec. 104		PUBLIC DEBT.				
	Glyn, Mills, Currie & Co.	For 1 per cent. commission on £313,225 lbs. 8d. sterling, amount of interest paid on Province of Canada De- bentures, and inscriptions outstanding, on 30th June, 1874, and payable at their office.	3,132 5 1			
	do	1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway, on 30th June, 1874, and payable at their office.	425 0 0			
	do	1 per cent. commission on £18,000 sterling, amount of in- terest paid on Dominion of Canada Debentures, issued for Intercolonial Railway and Rupert's Land, on 30th June, 1874, and payable at their office.	90 0 0			
	do	1 per cent. commission on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	295 0 0			
	do	1 per cent. brokerage on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	73 15 0			
	do	1 per cent. commission on £31,900 sterling, amount of Canada Debentures withdrawn from circulation and converted into stock.	319 0 0			
	do	1 per cent. commission on £17,800 sterling, amount of Consolidated 5 per cent. Debentures withdrawn from circulation and converted into stock.	178 0 0			
	do	1 per cent. commission on £500 sterling, amount of Canada old 5 per cent. Debentures withdrawn from circulation and converted into stock.	5 0 0			
	do	1 per cent. commission on £56,649 5s. 6d. sterling, amount of payments made by them during the year ended 30th June, 1874.	283 5 0 67 16 0			
	do	Bill stamps, postages, advertising, &c.	4,800 1 1		23,696 05	
		<i>Carried forward</i>			23,696 05	

CHARGES OF MANAGEMENT.—Continued.

Amount for Payment.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act Sec. 364		<i>Brought forward.....</i>			23,696 06	
		PUBLIC DEBT.—Continued.				
	Baring Bros. & Co.	For 1 per cent commission on £315,232 9s 6d. sterling, amount of interest paid on Province of Canada Debentures, and inscriptions outstanding, on 30th June, 1874, and payable at their office.....				
	do	1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway, on 30th June, 1874, and payable at their office.....	3152 6 6			
	do	1 per cent. commission on £18,000 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway and Rupert's Land, on 30th June, 1874, and payable at their office.....	425 0 0			
	do	1 per cent. commission on £79,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	90 0 0			
	do	1 per cent. brokerage on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	2 5 0 0			
	do	1 per cent. commission on £11,800 sterling, amount of Canada Debentures withdrawn from circulation and converted into stock.....	73 15 0			
	do	1 per cent. commission on £8,410 sterling, amount of interest paid on Province of New Brunswick Debentures, and payable at their office.....	118 0 0			
	do	1 per cent. commission on £54,780 sterling, amount of interest paid on Province of Nova Scotia Debentures, and payable at their office.....	584 2 0			
	do	1 per cent commission on £310 sterling, amount of interest on Province of Nova Scotia Debentures, payable at Halifax to the Bishop of Nova Scotia.....	547 16 0			
	do	Amount paid Hon. S. L. Tilley for travelling expenses.....	5 2 0			
	do	Bill stamps, postage, advertising, printing, &c.....	400 0 0			
			237 10 0			
			5923 11 6			23,852 40

	as their office.	Income tax on dividends paid	Advertising, postages, stamps, &c.	20 10 0 45 17 10 35 12 4	110 0 2	536 35	
Morton, Rose & Co.	<p>1/2 per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures outstanding, on the 30th June, 1874, and payable at their office.</p> <p>1/2 per cent. commission on £181,548 lbs. 10d. sterling, amount of payments made by them during the year ended 30th June, 1873.</p> <p>1/2 per cent. commission on £90,812 14s. 6d. sterling, amount of payments made by them during the year ended 30th June, 1874.</p> <p>Shipping charges paid by them on 50,000 sovereigns forwarded via New York.</p> <p>Shipping charges paid by them on 50,000 sovereigns forwarded via St. Lawrence.</p> <p>Cables, postages, advertising, &c.</p>			67 5 2 907 15 0 304 1 2 198 0 10 300 1 9 380 7 11 2157 11 10		10,500 28	
Glyn, Mill, Currie & Co. and Baring Bros. & Co.	<p>1/2 per cent. commission on £1,878,971 6s. 8d. sterling, effective amount of loan for £1,800,000 sterling, issued on account of Intercolonial Railway and Rupert's Land.</p> <p>1/2 per cent. brokerage on £1,878,971 6s. 8d. sterling, to cover miscellaneous charges incident to the loan.</p> <p>1/2 per cent. for stamps on £1,500,000 sterling.</p>			9394 17 0 2348 14 3 1875 0 0 13618 11 3		66,277 00	
Bank of England	1/2 per cent. brokerage on £3,800 sterling, amount of Debentures purchased for Sinking Fund, Intercolonial Railway Loan.			9 10 0		46 23	
Bank of Montreal, London	Commission on advances made during the year ended 30th June, 1874.			179 17 2		875 30	130,782 62
36 Vic., c. 28, & 37 Vic., c. 1. C. S. Ross	<p>Assistant Receiver-General's Office, Toronto.</p> <p>For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874.</p>			3,000 00			130,782 62
	Carried forward.			3,000 00			

CHARGES OF MANAGEMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>	3,000 00		130,782 62
26 Vic., c. 26		<i>Assistant Receiver-General's Office, Toronto.—Concluded.</i>			
& 37 Vic., c. 11	F. W. Orde.....	For 1 year's salary as Clerk, to the 30th June, 1874.....	1,100 00		
	J. G. Ridout.....	do do	800 00		
	G. P. Elliot.....	do do	500 00		
	C. S. Ross	Contingencies of his office to	1,650 00		7,050 00
		<i>Assistant Receiver-General's Office, Halifax.</i>			
	C. E. Ratchford.....	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874.....	1,600 00		
	do	Gratuity.....	200 00		
	Lewis Parker.....	1 year's salary as Clerk, to the 30th June, 1874.....	800 00		
	M. Austin.....	do Messenger,	400 00		
	C. E. Ratchford.....	Contingencies of his Office to	347 35	3,347 35	
	Sydenham Howe.....	1 year's salary as Auditor, to do	1,600 00		
	do	Gratuity.....	200 00		
	R. Slater	1 year's salary as Clerk, to the 30th June, 1874.....	800 00		
	J. Mullane	1 year's salary as Messenger, to 30th June, 1874.....	400 00		
	Sydenham Howe.....	Destroying old notes and counterfeiting new ones.....	171 00		
	do	Contingencies of his office, for year ended 30th June, 1874.....	551 64	3,732 64	
	J. R. Wallace	1 year's salary as Manager, Savings Bank, Halifax, to the 30th June, 1874.....	1,600 00		
	do	Gratuity.....	200 00		
	A. C. Johnstone.....	1 year's salary as Clerk, to the 30th June, 1874.....	480 00		
	H. E. Harvey.....	do do	730 00		
	J. Goudge	do as Extra Clerk, do	480 84		
	J. R. Wallace	Contingencies of his office, for the year ended 30th June, 1874.....	443 24		
	J. F. Crowe.....	1 year's salary as Agent, Savings Bank, Truro, to the 30th June, 1874.....	300 00		
	do	1 year's salary as Agent, Savings Bank, Windsor, to the 30th June, 1874.....	400 00		
	E. O'Brien.....				

W. G. Bullard	1 year's salary as Agent, Savings Bank, Artohet, to the 30th June, 1874	300 00		
A. J. Hood	1 year's salary as Agent, Savings Bank, Yarmouth, to the 30th June, 1874	250 00		
J. J. Kerr	1 year's salary as Agent, Savings Bank, Amherst, to the 30th June, 1874	250 00		
A. McPhail	1 year's salary as Agent, Savings Bank, Pictou, to the 30th June, 1874	250 00		
J. A. Cavaza	1 year's salary as Agent, Savings Bank, Annapolis, to the 30th June, 1874	250 00		
G. E. Calkin	1 year's salary as Agent, Savings Bank, Kentville, to the 30th June, 1874	200 00		
E. D. Tremain	1 year's salary as Agent, Savings Bank, Fort Hood, to the 30th June, 1874	200 00		
H. P. Hill	1 year's salary as Agent, Savings Bank, Antigonish, to the 30th June, 1874	200 00		
B. Viets	1 year's salary as Agent, Savings Bank, Digby, to the 30th June, 1874	200 00		
Robert Martin	1 year's salary as Agent, Savings Bank, Sydney, to the 30th June, 1874	200 00		
H. M. Rudolph	1 year's salary as Agent, Savings Bank, Lunenburg, to the 30th June, 1874	200 00		
A. J. Campbell	1 year's salary as Agent, Savings Bank, Liverpool, to the 30th June, 1874	200 00		
Chris. Jost	1 year's salary as Agent, Savings Bank, Guysborough, to the 30th June, 1874	200 00		
D. McDonald	1 year's salary as Agent, Savings Bank, Little Glace Bay, to the 30th June, 1874	200 00		
A. Cameron	1 year's salary as Agent, Savings Bank, Baddeck, to the 30th June, 1874	200 00		
James Muir	15 months' salary as Agent, Savings Bank, Shelburne, to 30th June, 1874, at \$200 per annum	250 00		
A. S. Townsend	Salary as Agent, Savings Bank, Parrsborough, from 10th December, 1872, to 30th June, 1874, at \$200 per annum	310 96		
C. D. Jones	Salary as Agent, Savings Bank, Weymouth, from 1st August, 1873, to 30th June, 1874, at \$200 per annum	183 33		
Bank of Montreal	Expenses on new coin	215 87		
Everitt Brothers	2½ per cent. commission on \$1,815 54 copper sold	45 55		
W. Fisher	Advertising Savings Bank Notices in Nova Scotia Farmer	13 50		
Hon. S. L. Shannon	Professional services	10 00		
			8,963 29	16,033 28
R. W. Crookshank	Assistant Receiver-General's Office, St. John, N.B. For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874	1,600 00		
do	Gratuity	200 00		
F. J. Jordan	1 year's salary as Clerk, to the 30th June, 1874	1,400 00		
G. W. Smith	do	1,200 00		
	Carried forward	4,400 00		153,865 90

CHARGES OF MANAGEMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
36 Vic. c. 26, & 37 Vic. c. 1.	(S. B. Patterson	<i>Assistant Receiver-General's Office, St. John, N.B.—Concluded.</i> For 11 months' salary as Clerk, to the 30th June, 1874, at \$1,100 per annum				153,865 90
	J. Robinson .. .			1,008 26		
	R. W. Crockshank			966 92		
				1,203 23		
					7,578 41	
		<i>Auditor's Office.</i> For 1 year's salary as Auditor, to the 30th June, 1874. Gratuity		1,600 00		
	do			200 00		
	do			200 00		
	E. W. Chesnut			322 03		
	do			155 00		
	J. Millar			750 00		
	D. Allan			500 00		
				366 67		
	D. Ferguson			400 00		
	W. Montgomery			400 00		
	R. B. Haddow			400 00		
	C. M. Gove			400 00		
	H. E. Dibble			400 00		
	F. Meahan			300 00		

A. F. Street	1 year's salary as Agent for Savings Bank at Fredricton, to 30th June, 1874	300 00		
H. Livingston	1 year's salary as Agent for Savings Bank at Richibucto, to 30th June 1874	250 00		
J. A. Grant	1 year's salary as Agent for Savings Bank at St. Stephen's, to 30th June, 1874	200 00		
J. Crandall	1 year's salary as Agent for Savings Bank at Moncton, to 30th June, 1874	200 00		
J. Hickman	1 year's salary as Agent for Savings Bank at Dorchester, to 30th June, 1874	200 00		
H. E. Fiddle	Additional Compensation as Agent at Woodstock, from 1st January to 1st July, 1872	98 38		
W. H. Tuck, Q. C.	Professional services	20 00		
Bank of Montreal	Express charges on old notes to Halifax	12 50	7,674 56	15,252 97
<i>Assistant Receiver-General's Office, Winnipeg.</i>				
G. McMicken	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874	2,600 00		
H. M. Drummond	1 year's salary as Clerk to the 30th June, 1874	1,200 00		
A. J. Woods	do do	750 00		
W. McIver	Salary as Messenger, from 1st July to 31st October, 1873, at \$40 per month	160 00		
G. Durston	Salary as Messenger, from 1st November, to 30th June, 1874, at \$40 per month	320 00		
G. McMicken	Contingencies of his office	424 96		
do	Rent of office, for year ended 30th June	600 00		
Detroit Safe Company ..	Safe and freight on same	545 00		
North West Telegraph Co	Telegrams	374 98		6,375 94
<i>Assistant Receiver-General's Office, British Columbia.</i>				
John Graham	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874	3,000 00		
do	Gratuity	200 00		
E. M. Chambers	1 year's salary as Extra Clerk, to the 31st May, 1874	750 00		
do	Salary as Clerk, for month of June, 1874, at \$1.40 per annum	116 66		
J. R. Holmes	Salary as Extra Clerk	501 00		
J. C. Bales	do do	215 00		
John Graham	Contingencies of his office	559 84		
C. T. Dupont	Allowance for taking Dominion notes to Victoria	150 00	5,492 50	
Robert Ker	1 year's salary as Auditor, to the 30th June, 1874	3,000 00		
do	Mating for office	23 00		
J. Lowenbery	Rent of office	64 00	3,087 00	
			8,579 50	176,094 81
<i>Carried forward..</i>				

CHARGES OF MANAGEMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 26, & 37 Vic, c. 1.	J. Harvey.....	<i>Brought forward.</i>			
	V. B. Tait.....				
	J. G. Norris.....		400 00		
	T. N. Hibben.....		400 00		
	J. Stewart.....		244 00		
	Sundry persons.....		78 38		
			48 65		
			385 00		
				1,556 03	10,135 53
	Joseph Pope.....	<i>Auditor's Office, Prince Edward Island.</i>	1,178 57		
	do.....		214 94		
	John Robins.....		41 66		
	do.....		621 00		
	W. C. Des Brisay.....		440 89		
	T. C. Des Brisay.....		221 79		
	T. Foley.....		278 2		
	W. Leith, jun.....		122 56		
	J. Griffiths.....		325 06		
	Eastern Express Co.....		8 45		
	City and District Savings Bank, Montreal.....	Amount allowed that Institution for acting as Assistant Receiver General, for the year ended 30th June, 1874.			8,453 14
					5,500 00

General, Montreal.....	162 36				
Amount paid sundry persons employed in counting and destroying old provincial notes.....	1,454 80				
Amount paid sundry persons for extra services in Savings Bank branch.....	335 50				
do do.....	308 00				
Amount paid for counting and packing coin.....	323 33				
do Hon. R. S. Cartwright for travelling expenses	62 26				
do for printing, &c.					8,815 06
Amount paid Henry Judah, Montreal, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1874.....	2,609 04				
Amount paid J. Rheault, Quebec, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1874.....	1,596 10				4,205 14
Amount paid them for engraving and printing bank notes, &c., during the year ended 30th June, 1874.....					
Amount paid them for express charges, transport of notes, &c.....					
Amount paid them for services in redemption of Quebec Harbour Debentures.....					
For 1 year's salary as Inspector, to 30th June, 1874.....	2,600 00				
Bonus, for year ended 30th June, 1874.....	377 00				
do for half year ended 30th June, 1873, on \$600.....	45 00				
Travelling expenses, do.....	1,250 00				
Travelling expenses during year ended 30th June, 1874.....	628 11				
do do.....	450 00				
do do.....	60 00				
do do.....	40 00				
Commission for managing the issue of notes and the custody of specie at Halifax and St. John, prior to the organization of the Assistant Receiver-General's Offices					
Commission for managing the receipts and payments in that Province, from July, 1871, to September, 1872.....					
Total Charges of Management, chargeable against Consolidated Fund.....					238,003 52

British American Bank
Note Co.....

Canadian Express Co.

P. Vezina, Cashier, Banque Nationale, Quebec.

T. D. Tims, Financial Inspector.....

C. J. Anderson
J. M. Courtney.....
F. J. Lewis
J. Smith

Bank of Montreal.....

Bank of British Columbia

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
	Quebec Bank	For this amount invested in that Institution during the year ended 30th June, 1874				
	Ontario Bank	do			24,422 22	
	City Bank, Montreal	do			50,000 00	
	Eastern Townships Bank	do			50,000 00	
	City and District Savings Bank	do			40,000 00	
	Banque Nationale	do			100,000 00	
	St. Lawrence Bank	do			150,000 00	
	Bank of Commerce	do			50,000 00	
	Banque du Peuple	do			50,000 00	
	Banque Ville Marie	do			100,000 00	
	Exchange Bank, Montreal	do			25,000 00	
	Bank of Nova Scotia	do			30,000 00	
	Bank of Toronto	do			80,000 00	
	Receiver General	do			150,000 00	
		Amount of special circulation during the year ended 30th June, 1874			899,422 22	
		Total Investments			400,000 00	
					1,299,422 22	

PREMIUM, DISCOUNT AND EXCHANGE.

Glyn, Mills Currie & Co., & Baring Bros. & Co.	For amount of premium on £59,000 sterling, amount of Debentures purchased for Sinking Fund, Consolidated C. Loan	3731 5 0	
	Amount of premium on £11,000 sterling, amount of Debentures purchased for Sinking Fund, purchased for Intercolonial Railway	562 10 0	
		4293 15 0	20,896 25
Crown Agents for the Colonies	Amount of premium on £10,400 sterling, amount of Debentures purchased for Sinking Fund, Province British Columbia	576 0 0	2,903 20

Assistant Receiver-General, Halifax.....	Discount on silver deposited in Bank of British Columbia Amount of discount on sales of U. S. Treasury notes in payment of Ocean Postage..... Difference in Halifax currency on withdrawal of Dominion notes.....	..... ..... ..... .....	208 06 774 79	2,980 83 0 71	26,680 99
	Total Premium, Discount, &c.....	.....	.....	.....	.....

SINKING FUND.

CONSOLIDATED CANADIAN LOAN.					
Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For amount of 5 per cent. Consolidated Debentures, purchased by them on account of this Fund, for year ended 30th June, 1874	59000 0 0			287,133 33
INTERCOLONIAL RAILWAY LOAN.					
Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For amount of Province of Canada 6 per cent. Debentures, pur- chased by them on account of this Fund, for year ended 30th June, 1874.....	21500 0 0	104,633 33		
Bank of England.....	Amount of Dominion of Canada 5 per cent Debentures purchased by that Institution on account of this Fund during the year ended 30th June, 1873..... Amount of Dominion of Canada 5 per cent Debentures purchased by that Institution on account of this Fund during the year ended 30th June, 1874	8300 0 0 3800 0 0 12100 0 0		58,886 67	163,520 00
RUPERT'S LAND GUARANTEED LOAN.					
Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For amount of Province of Canada 6 per cent. Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1874	3400 0 0			16,546 67
	Carried forward.....	.....	.....	.....	467,200 00

SINKING FUND.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	s. cts.	s. cts.	s. cts.
		<i>Brought forward</i>			467,200 00	
	Crown Agents for the Colonies.....	BRITISH COLUMBIA. For amount of Province of Canada 6 per cent. Debentures purchased by them on account of this Fund, during the year ended 30th June, 1874.....	6600 0 0			
		Amount of British Columbia 6 per cent. Debentures purchased by them on account of this Fund, during year ended 30th June, 1874.....	3800 0 0			
		Less amount of Mauritius Debentures redeemed 1st July, 1873.....	10400 0 0			
			800 0 0			
			9600 0 0		46,720 00	
	Total, Sinking Fund.....					513,920 00

and converted in Dominion 6 per cent. Stock, Issue A	2,400 0 0		
Amount of sterling 5 per cent. Consolidated Debentures, under Act 22 Vic., cap. 84 and 14, and payable at Messrs. Baring Bros. & Co., redeemed and converted into Dominion 5 per cent. Stock, A.....	12,700 0 0		
	16,900 0 0	77,390 00	
Amount of sterling 6 per cent. Debentures issued by the Province of Canada, under Act 14 and 15 Vic., cap. 73, and payable at Messrs. Glyn, Mills, Currie & Co., redeemed and converted into Dominion 6 per cent. Stock, Issue A.....	2,200 0 0		
Amount of sterling 5 per cent. Consolidated Debentures, issued under Act 22 Vic., caps. 84 and 14, and payable at Messrs. Glyn, Mills, Currie & Co., converted into Dominion 5 per cent. Stock, A.....	19,100 0 0		
	21,300 0 0	103,660 00	
Amount of sterling 6 per cent. Debentures, issued by the Province of Nova Scotia, and payable at Messrs. Baring Bros. & Co., redeemed and converted into Dominion 6 per cent. Stock, Issue A.....	2,000 0 0	9,733 33	190,773 33
Amount of currency 6 per cent. Debentures, issued by the Province of Canada, under Act 12 Vic., cap. 5, redeemed during the year ended 30th June, 1874.....		19,000 00	
Amount of currency 6 per cent. Debentures, issued by the Province of Canada under consecutive Numbers, redeemed during the year ended 30th June, 1874.....		50,000 00	
Amount of currency 5 per cent. Debentures, issued by the Province of Canada, under Act 22 Vic., caps. 84 and 14, redeemed and converted into Dominion 5 per cent. Stock, A.....		1,000 00	
Amount of currency 6 per cent. Debentures, issued by the Dominion of Canada, under Act 31 Vic., cap. 4, redeemed and converted into Dominion 6 per cent. Stock, C.....		1,000 00	71,000 00
			261,773 33
<i>Carried forward</i>			

REDEMPTION OF PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Receiver-General	<i>Brought forward</i> For amount of currency 6 per cent. Debentures, issued by the Province of New Brunswick redeemed and converted into Dominion 6 per cent. Stock, Issue A..... Amount of currency 6 per cent. Debentures, issued by the Province of Prince Edward Island under Act 18 Vic., cap. 18, redeemed during the year ended 30th June, 1874..... Amount of currency 6 per cent. Debentures, issued by the Province of Prince Edward Island under Act 34 Vic., cap. 4, redeemed during the year ended 30th June, 1874..... Amount of unpaid warrants, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1874.....	..... ..... ..... ..... ..... .....	..... ..... 3,244 44 100,000 00 136,573 64	261,773 33 7,600 00 239,518 08	..... ..... ..... ..... ..... 509,191 41
	Assistant Receiver-General, Montreal.....	Amount of currency 6 per cent. Debentures, issued by the Province of Canada under Act 12 Vic. cap. 6, redeemed during the year ended 30th June, 1874.....	.....	.....	.....	20,600 00
	Receiver-General	Amount of Dominion 6 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1874.....	.....	.....	74,547 37	
	do	Amount of Dominion 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1874.....	.....	.....	157,300 00	261,847 87
	do	Amount paid for Seignioral Indemnity to Townships, Lower Canada, for the year ended 30th June, 1874.....	.....	.....	13,687 53	
	Assistant Receiver-General, Montreal.....	Amount paid for casual rights redeemed compensation to Seigniors, Lower Canada, for the year ended 30th June, 1874.....	.....	.....	9,752 33	23,439 86
	do Halifax.	Amount of mutilated notes issued by the Province of	.....	.....

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32-33 Vic., c. 74.....	His Excellency the Right Honourable the Earl of Dufferin, P.C., K.P., K.C.B., &c., &c.....	GOVERNOR GENERAL. Salary as Governor General of Canada for twelve months, ending 30th June, 1874					48,666 63
31 Vic., c. 33, & 36 Vic., c. 31	His Honour W P. How- land, C.B.....	LIEUTENANT GOVERNOR OF ONTARIO. Salary as Lieutenant Governor of the Province of Ontario, from 1st July to 11th November, 1873, at \$10,000 per annum.....				3,638 87	
	His Honour John Craw- ford	Salary as Lieutenant Governor of the Province of Ontario, from 12th November, 1873, to 30th June, 1874, at \$10,000 per annum.....				6,361 09	9,999 96
	His Honour R. E. Caron.	LIEUTENANT GOVERNOR OF QUEBEC. Salary as Lieutenant Governor of the Province of Quebec, from 1st July, 1873, to 30th June, 1874, at \$10,000 per annum					9,999 96
	His Honour Adams G. Archibald, C.M.G.	LIEUTENANT GOVERNOR OF NOVA SCOTIA. Salary as Lieutenant Governor of the Province of Nova Scotia, from 5th July, 1873, to 30th June, 1874, at \$9,000 per annum					8,903 22
	His Honour Lemuel A. Wilmot, D.C.L.....	LIEUTENANT GOVERNOR OF NEW BRUNSWICK. Salary as Lieutenant Governor of the Province of New Bruns- wick, from 1st July to 14th November, 1873, at \$9,000 per annum				3,350 00	
	His Honour S. L. Tilley, C.B.	Salary as Lieutenant Governor of the Province of New Bruns- wick, from 15th November, 1873, to 30th June, 1874, at \$9,000 per annum				5,650 00	9,000 00
		<i>Carried forward.....</i>					86,569 77

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
33 Vic., c. 3, & 36 Vic., c. 31.		SALARIES.—Continued.				86,569 77
		<i>Brought forward</i>				
		LIEUTENANT GOVERNOR OF MANITOBA.				
	His Honour Alexander Morris.....	Salary as Lieutenant Governor of the Province of Manitoba, from 1st July, 1873, to 30th June, 1874, at \$9,000 per annum.....				
	do do	Salary as Lieutenant Governor of the North-West Territories, from 1st July, 1873, to 30th June, 1874, at \$1,000 per annum.....		9,000 00		
				999 98		9,999 98
		LIEUTENANT GOVERNOR OF BRITISH COLUMBIA.				
	His Honour J. W. Trutch	Salary as Lieutenant Governor of the Province of British Columbia, from 1st July, 1873, to 30th June, 1874, at \$9,000 per annum.....				9,000 00
		LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND.				
	His Honour W. C. F. Robinson.....	Salary as Lieutenant Governor of the Province of Prince Edward Island, from 1st July to 22nd August, 1873, at \$6,814.08 per annum.....			981 36	
	do do	Salary as Lieutenant Governor of the Province of Prince Edward Island, from 23rd August to 15th November, 1873, at \$3,907.04 per annum.....			786 95	
	His Honour Sir Robert Hodgson, Kt.....	Salary as Administrator of the Government of the Province of Prince Edward Island, from 23rd August, to 31st October, 1873, at \$3,907.04 per annum.....			644 99	
	do do	Salary as Administrator of the Government of Prince Edward Island, from 1st to 15th November, 1873, at \$3,907.04 per annum, and as Lieutenant Governor, from 16th November, 1873, to 30th June, 1874, at \$6,814.08 per annum.....			4,400 76	6,814 06

GOVERNOR GENERAL'S SECRETARY'S OFFICE.					
31 Vic, c. 33..	Lt.-Col. H. C. Fletcher..	Twelve months' salary as Secretary, from 1st July, 1873, to 30th June, 1874.....	2,400 00	2,928 00	
		Bonus.....	528 00		
36 Vic., c. 26, & c. 31.....	Henry Cotton.....	Twelve months' salary as Chief Clerk.....	2,050 00	2,343 50	
		Bonus.....	283 50		
	J. Kidd	do Clerk.....	1,450 00	1,656 50	
		do	206 50		
	F. D. Burrows.....	do do do	1,125 00	1,288 00	
		do	163 00		
	W. Campbell	do do do	600 00	687 00	
		do	87 00		
	G. Smith	do do Messenger, do	500 00	610 00	
		do	110 00		
	Sergeant Stroulger	do do Orderly, do	254 92	304 00	
		do	49 08		
	J. Chulkey.....	Salary for six months, as Orderly, Bonus.....	182 46	262 76	
			80 30		10,079 76
OFFICE OF THE QUEEN'S PRIVY COUNCIL OF CANADA.					
	Hon. L. S. Huntington.	Salary as President of the Council, from the 20th January to 30th June, 1874, at \$7,000 per annum		3,142 49	
	W. A. Himsworth	Twelve months' salary as Clerk of the Council, to 30th June, 1874.....		3,200 00	
	Joseph O. Côté	do Assistant Clerk, do	1,870 00	2,114 50	
		Bonus	204 50		
	F. H. Himsworth.....	do do Clerk, do	1,450 00	1,656 50	
		do	206 50		
	H. Alexander.....	do do do	1,150 00	1,313 00	
		do	163 00		
	W. Horace Lee.....	do do do	1,150 00	1,313 00	
		do	163 00		
		Carried forward.....		12,739 49	122,463 57

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward.</i>			122,463 57
		OFFICE OF THE QUEEN'S PRIVY COUNCIL OF CANADA.— <i>Concluded.</i>			
36 Vic., c. 26, & c. 31	Lewis J. Burpee.....	Salary as Clerk, from 21st October, 1873, to 30th June, 1874. Bonus	557 84 76 00		12,739 49
	Frank Newby	do do 1st November, do	466 67 66 50	633 84	
	W. J. Johnstone.....	One month's salary as Clerk	46 04	533 17	
		Bonus	9 56	55 60	
	M. Naughten.....	do do Private Secretary		50 00	
		Twelve months' salary as Door-keeper and Messenger, to 30th June, 1874.....	600 00		
		Bonus	132 00	732 00	
	Joseph Cairns	do do Messenger, do	500 00		
		do do do	110 00	610 00	
	B. Grenier	do do do	500 00		
		do do do	107 00	607 00	
	William Groom	One month's salary as Messenger	32 91		
		Bonus	17 43	50 34	
		DEPARTMENT OF JUSTICE.			16,011 44
	Right Honourable Sir John A. Macdonald, K.C.B.,	Salary as Premier and Minister of Justice, from 1st July, 1873, to 6th November, 1873, at \$8,000 per annum.....	2,799 97		
	Hon. Antoine Aimé Dorion	Salary as Minister of Justice, from 7th November, 1873, to 31st May, 1874, at \$7,000 per annum.....	3,806 65	6,766 62	

H. Bernard, C.M.G. Q.C.	Twelve months' salary as Deputy Minister of Justice, to 30th June, 1874	3,200 00
H. Richardson.	do Chief Clerk, Bonus	2,133 32 260 00
C. Drinkwater	Six months' salary as Clerk, to 31st December, 1873. Bonus	674 97 93 75
do	Salary as Private Secretary, do	
F. White.	Twelve months salary as Clerk, to 30th June, 1874. Bonus	1,334 15 212 08
E. Radford.	Salary for six months as Clerk, to 31st December, 1873. Bonus	424 98 60 00
G. F. Becher	Salary for two months, to 31st August, 1873. Bonus	75 00 11 25
A. Keefer	Salary from 1st January to 30th June, 1874, as Bonus	750 00 75 00
G. Duval	Salary from 1st March do Bonus	354 78 30 00
do	Salary as Private Secretary, from 15th March to 30th June, 1874.	
John R. Hall.	Salary from October, 1873, to 30th June, 1874. Bonus	504 15 40 00
J. Leslie.	Salary from 1st January do Bonus	425 00 59 50
P. Lynch	Twelve months salary as Messenger, do Bonus	500 00 110 00
F. Curran.	do do do do Bonus	500 00 110 00
DEPARTMENT OF MILITIA AND DEFENCE.		
Hon. Hugh McDonald.	Salary as Minister of Militia and Defence, from 1st July to 6th November, 1873, at \$7,000 per annum.	2,449 98
Hon. William Ross	Salary as Minister of Militia and Defence, from 7th November, 1873, to 30th June, 1874, at \$7,000	4,550 02
George Fytvoe.	Twelve months' salary as Deputy of Minister of Militia and Defence, to 30th June, 1874	7,000 00 3,200 00
Carried forward		10,200 00
		157,656 98

CIVIL GOVERNMENT.—Continued.

1. THORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward.</i>			10,200 00
		DEPARTMENT OF MILITIA AND DEFENCE.—Continued.			
		Twelve months' salary as Clerk, to 30th June, 1874	1,350 00		
		Bonus	192 00		
		do	1,000 00	1,542 00	
		do	145 00		
		do	1,000 00	1,145 00	
		do	141 25		
		do	1,000 00	1,141 25	
		Three months' salary as Extra Clerk, to 30th September, 1873	500 00	184 00	
		Twelve months' salary as Messenger, to 30th June, 1874	110 00		
		Bonus		610 00	
		<i>Account Branch.</i>			
		Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1874	2,400 00		
		Bonus	348 00		
		do	1,450 00	2,748 00	
		do	206 50		
		do	1,100 00	1,656 50	
		do	189 50		
		do	1,100 00	1,259 50	
		do	159 50		
		do	700 00	1,259 50	
		do	101 50		
		do	500 00	801 50	
		do	110 00		
		do		610 00	
36 Vic., c. 28 & c. 31	B. Sulte				
	J. R. E. Chapleau				
	Henry J. D. Lane				
	Major Donald McDonald				
	John W. Gow				
	Lt.-Col. J. Macpherson				
	C. Herbert O'Meara				
	M. F. X. Huot				
	William H. Amund				
	Alph. G. Benoit				
	Napoleon Casault				

36 Vic., c. 28
& c. 31

George Grant.....	do	Clerk, to 30th June, 1874.....	286 25	2,286 25
	do	do	1,200 00	
	do	do	166 50	
	do	do	1,100 00	1,366 50
	do	do	159 50	
William M. Steers.....	Salary as Clerk, from 1st July, to 31st October, 1873.....		333 30	1,269 50
	Bonus.....		125 00	
Major D. A. McDonald.....	do	from 1st January, to 30th June, 1874.....	666 66	458 30
	do	do	50 00	
J. Yeomans.....	Twelve months' salary as Clerk,	do	550 00	716 66
	Bonus.....		79 75	
				629 75
<i>Adjutant General's Office.</i>				
William R. Wright.....	Twelve months' salary as Chief Clerk, to the 30th June, 1874.....		2,000 00	
	Bonus.....		286 25	
Lt.-Col. Charles Stuart..	Twelve months' salary as Military Secretary	do	1,450 00	2,286 25
	Bonus.....		206 50	
Grant Seymour.....	do	Clerk, do	1,400 00	1,656 50
	do	do	203 00	
F. X. Lambert.....	do	do	1,350 00	1,603 00
	do	do	192 00	
George Sherwood.....	do	do	1,000 00	1,542 00
	do	do	145 00	
Cyrille Junot.....	do	do	900 00	1,145 00
	do	do	126 75	
T. C. Larose.....	do	do	900 00	1,026 75
	do	do	126 75	
The late Sir James D. H. Hay, Bart....	Salary as Clerk for one month.....			1,026 75
<i>Carried forward..</i>				

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES.—Continued.						
<i>Brought forward.</i>						157,856 98
DEPARTMENT OF MILITIA AND DEFENCE.—Concluded.						
<i>Adjutant General's Office.—Concluded.</i>						
38 Vic., c. 26 & c. 31.	Colin Campbell	Twelve months' salary as Clerk, to the 30th June, 1874.		750 00		
	do	Bonus		105 00		
	do	do Private Secretary, do		450 00	855 00	
	do	do Messenger, do		30 00	480 00	
	do	do		500 00		
Christopher Dion		do		110 00	610 00	
		do		500 00		
		do		110 00	610 00	
						42,776 29
DEPARTMENT OF SECRETARY OF STATE.						
Hon. J. C. Atkins		Salary as Secretary of State, from 1st July to 6th November, 1873, at \$7,000 per annum		2,449 98		
		Salary as Secretary of State, from 7th November to 8th January, 1874, at \$7,000 per annum		1,200 53		
Hon. R. W. Scott		Salary as Secretary of State, from 9th January to 30th June, 1874, at \$7,000 per annum		3,349 49		
		Salary as Under Secretary for fifteen days			7,000 00	
R. J. Langevin		Salary as Chief Clerk and Deputy Registrar, from 1st to 15th July, 1873		82 19	131 51	
		Salary as Under Secretary of State, from 16th July, 1873, to 30th June, 1874		3,073 62	3,155 81	
G. Powell		Twelve months' salary as Chief Clerk, to 30th June, 1874.		2,000 00		
		Bonus		290 00	2,290 00	

W. H. Jones.....	do	do	Clerk,	.....	.....	1,650 00	1,885 50
H. E. Steele	Salary as Chief Clerk and Clerk of the Crown in Chancery,	.....	.....	.....	.....	236 50	
do	from 1st July to 21st October, 1873.....	.....	.....	.....	.....	508 08	
	Salary as Clerk, from 22nd October, 1873, to 30th June, 1874.....	.....	.....	.....	.....	1,010 31	
	Bonus .....	.....	.....	.....	.....	206 50	1,724 89
R. Pope.....	Salary as Chief Clerk and Clerk of the Crown in Chancery,	.....	.....	.....	.....	1,113 98	1,315 98
	from 22nd October, 1873, to 30th June 1874 .....	.....	.....	.....	.....	202 00	76 04
M. L. Amouroux	Salary for one month as Clerk .....	.....	.....	.....	.....	.....
L. A. Castellier.....	Twelve months' salary as Deputy Registrar General, to 30th	.....	.....	.....	.....	1,491 50	
	June, 1874 .....	.....	.....	.....	.....	187 50	
	Bonus .....	.....	.....	.....	.....	.....
J. M. Tetu	do	do	Clerk,	do	.....	1,400 00	1,679 00
	.....	.....	.....	.....	.....	203 00	
J. A. Belanger.....	do	do	do	do	.....	1,250 00	1,603 00
	.....	.....	.....	.....	.....	177 50	
H. J. Morgan	do	do	do	do	.....	1,300 00	1,427 50
	.....	.....	.....	.....	.....	145 44	
E. Brousseau	do	do	do	do	.....	1,100 00	1,445 44
	.....	.....	.....	.....	.....	159 50	
C. Ballantyne	Salary as Extra Clerk, from 1st July to 31st October, 1873.....	.....	.....	.....	.....	182 48	1,259 50
do	Salary as Clerk, from 1st November, 1873, to 30th June, 1874.....	.....	.....	.....	.....	200 00	
	Bonus .....	.....	.....	.....	.....	28 00	
J. Young	Twelve months' salary as Clerk in Stationery Office, to 30th	.....	.....	.....	.....	1,100 00	410 48
	June, 1874 .....	.....	.....	.....	.....	152 00	
	Bonus .....	.....	.....	.....	.....	.....
J. Rhodes	do	do	do	do	.....	524 99	1,252 00
	.....	.....	.....	.....	.....	76 00	
T. Roxborough.....	Salary for one month as Extra Clerk.....	.....	.....	.....	.....	46 50	600 99
do	Eleven months' salary as Clerk, to 30th June, 1874 .....	.....	.....	.....	.....	437 45	
	Bonus .....	.....	.....	.....	.....	35 00	
T. Robertson.....	Twelve do	do	do	do	.....	416 61	518 95
	Bonus .....	.....	.....	.....	.....	56 50	
	.....	.....	.....	.....	.....	.....	473 11
	.....	.....	.....	.....	.....	.....	28,249 70
	.....	.....	.....	.....	.....	.....	200,433 27

Carried forward.

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES.—Continued.						
<i>Brought forward.</i>						
DEPARTMENT OF SECRETARY OF STATE.—Concluded.						
33 Vic., c. 26 & c. 31	J. Hughes	Twelve months' salary as Clerk, to 30th June, 1874.	387 90	27 30	28,249 70	200,433 27
		Bonus				
	J. Burns	Salary for three months, as Extra Clerk.	136 86	273 00	415 20	
	do	Salary as Clerk, from 1st January to 30th June, 1874.	38 50			
	Arthur Learoyd	Bonus	233 34	28 00	450 36	
		Salary as Clerk, from 1st December, 1873, to 30th June, 1874.				
	W. S. Giddons	Six months' salary as Clerk, to 30th June, 1874.	150 00	21 00	261 34	
		Bonus				
	J. Larkin	do do do	150 00	21 00	171 00	
		Bonus				
	Seymour Tobin	Salary as Clerk, from 1st February, do	312 50	62 50	171 00	
		Bonus				
	do	Salary as Private Secretary, do do	190 30	20 00	365 00	
		Bonus				
	P. Logan	Twelve months' salary as Messenger, to 30th June, 1874.	500 00	110 00	210 30	
		Bonus				
	E. B. Wood	Salary as Messenger, from 1st July to 30th November, 1873.	124 99	41 25	610 00	
		Bonus				
	Thomas O'Keefe	Six months' salary as Messenger, to 30th June, 1874.	250 00	25 00	166 24	
		Bonus				
					275 00	1,345 14

W. Gliddon.....	Bonus.....	.....	.....	290 00	2,290 00
do.....	do.....	Clerk, do.....	.....	750 00	
A. Potvin.....	do.....	do.....	.....	105 00	855 00
do.....	do.....	do.....	.....	425 09	
A. G. Kingston.....	do.....	do.....	.....	61 50	486 59
do.....	do.....	do.....	.....	383 33	
do.....	do.....	do.....	.....	50 50	433 83
4,065 42					
DEPARTMENT OF THE INTERIOR.					
Hon. A. Campbell.....	Salary as Minister of the Interior, from 1st July to 6th November, 1873, at \$7,600.....	.....	.....	2,449 98	
Hon. David Laird.....	Salary as Minister of the Interior, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.....	.....	.....	4,550 02	7,000 00
Edmund A. Meredith.....	Twelve months' salary as Deputy Minister of the Interior, to 30th June, 1874.....	.....	.....	1,100 00	3,200 00
William Howe.....	do.....	Clerk, do.....	.....	114 50	
do.....	Bonus.....	.....	.....	354 15	1,214 50
John Leslie.....	Salary as Clerk, from 1st August to 31st December, 1873.....	.....	.....	105 00	
do.....	Bonus.....	.....	.....	.....	459 15
George Dickieson.....	Four months' salary as Private Secretary.....	.....	.....	200 00	40 00
do.....	Salary as Private Secretary, from 1st Jan. to 30th June, 1874.....	.....	.....	20 00	
do.....	Bonus.....	.....	.....	.....	220 00
do.....	Salary as Clerk, from 1st April to 30th June, 1874.....	.....	.....	175 00	
do.....	Bonus.....	.....	.....	24 50	199 50
Indian Branch.					
Representatives of the late C. T. Walcott.....	Bonus for four months.....	.....	.....	.....	70 00
William Spragg.....	Salary as Chief Clerk and Deputy Superintendent, from 1st July, 1873, to 16th April, 1874.....	.....	.....	1,775 00	
do.....	Bonus.....	.....	.....	243 75	2,018 75
Robert Sinclair.....	Twelve months' salary as Clerk, to 30th June, 1874.....	.....	.....	1,400 00	
do.....	Bonus.....	.....	.....	203 00	1,603 00
Carried forward.....					16,024 90
					235,843 83

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.				
		<i>Brought forward.</i>				16,024 90
		DEPARTMENT OF THE INTERIOR.—Continued.				
		<i>Indian Branch.</i> —Continued.				
36 Vic., c. 26 & c. 31	L. Vankoughnet	Twelve months' salary as Clerk, to 30th June, 1874	1,250 00			
		Bonus	177 50			
	J. V. de Boucherville	do do do	1,025 00		1,427 50	
			141 25			
	J. Butler Butler	do do do	775 00		1,166 25	
			112 25			
	F. Smith	do do do	725 00		887 25	
			105 00			
	J. W. Small	Salary as Clerk, from 1st July, to 31st October, 1873			830 00	
	J. P. M. Lecourt	do Extra Clerk, for nine days			182 48	
	F. F. S. Kirkpatrick	do Clerk, from 28th July, 1873, to 30th June, 1874			27 82	
		Bonus	835 98			
			45 00			
	L. T. Lacasse	Salary as Clerk, from 1st August, 1873, to 30th June, 1874	779 16		880 98	
		Bonus	42 50			
	John Penner	Six months' salary as Clerk, to 30th June, 1874	400 00		821 66	
		Bonus	40 00			
	J. A. Fraser	do do do	150 00		440 00	
			28 50			
		Ordinance Lands Branch.			178 50	
						235,843 83

William Mills.....	do	do	do	do	1,200 00	1,321 00
do	do	do	do	do	170 25	
C. C. Rogers	do	do	do	do	700 00	1,370 25
do	do	do	do	do	94 00	794 00
<i>Dominion Lands Branch.</i>						
Lt.-Col. J. S. Dennis ...	Twelve months' salary as Surveyor General, to 30th June, 1874.				2 600 00	
	Bonus				377 00	
Donald Codd	Three months' salary as Draughtsman, to 30th September, 1873.					2,977 00
F. Clayton	Twelve do				1,100 00	301 67
	Bonus				144 50	
W. M. Goodeve.....	do	do	do	do	1,100 00	1,244 50
	do	do	do	do	137 00	
Nazaire Tétu	do	do	do	do	730 00	1,237 00
	do	do	do	do	105 85	
K. J. Henry	do	do	do	do	700 00	835 85
	do	do	do	do	79 00	
F. H. Cowper Cox.....	Salary as Clerk, from July, 1873,			do	653 46	779 00
	Bonus				101 50	
F. S. Checkley	do	1st August, 1873,		do	641 63	764 96
	do	do	do	do	101 50	
P. B. Symes	do	do	do	do	641 63	743 13
	do	do	do	do	101 50	
W. B. Richardson	do	do	do	do	366 66	743 13
	do	do	do	do	58 00	
P. B. Douglas.....	do	do	September, 1873,	do	851 66	424 66
	do	do	do	do	118 25	
Robert Jessop	do	do	do	do	300 00	969 91
	do	do	do	do	20 00	
J. Boese.....	Salary for six days as Temporary Clerk					320 00
John Johnston	Salary as Clerk, from 1st March to 30th June, 1874.....				400 00	4 84
	Bonus				56 00	
<i>Carried forward.....</i>						40,769 74
						235,843 83

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.				
		<i>Brought forward.</i>				40,769 74
		DEPARTMENT OF THE INTERIOR.—Concluded.				235,843 83
		<i>Dominion Lands Branch.</i> —Concluded.				
26 Vic., c. 26 & c. 31.....	Andrew Russell.....	Salary as Clerk, from 1st March to 30th June, 1874.....		526 86		
		Bonus.....		115 00		
	Robert Warren Baldwin.	One month's salary as Clerk		68 33	641 86	
		Bonus		49 00		
	C. Owne	Twelve months' salary as Messenger, to 30th June, 1874.....		480 00	107 33	
		Bonus		101 10		
	H. J. Brooke	do do do do		375 00	581 10	
		do		81 30	456 30	
		RECEIVER GENERAL'S DEPARTMENT.				42,556 33
	Hon. T. Robitaille.....	Salary as Receiver General, from 1st July to 6th November, 1873, at \$7,000 per annum.....		2,449 98		
	Hon. Thomas Coffin	Salary as Receiver General, from 7th November, 1873, to 30th June, 1874.....		4,550 02	7,000 00	
	T. D. Harington	Twelve months' salary as Deputy Receiver General, to 30th June, 1874.....		2,000 00	3,200 00	
	T. C. Bramley	do do Chief Clerk,		230 00	2,290 00	
		Bonus.....				
	J. B. Stanton.....	do do Clerk,		1,600 00		
		do		232 00		
	F. Lewis	do do do		1,800 00	1,832 00	
		do		246 00	2,046 00	

L. F. Dufrene	do	do	do	do	1,400 00	1,400 00
C. W. Shay	do	do	do	do	263 00	1,603 00
F. Hunter	do	do	do	do	203 00	1,603 00
J. B. H. Neeve	do	do	do	do	1,400 00	1,603 00
J. R. Nash	do	do	do	do	263 00	1,603 00
C. E. Turgeon	do	do	do	do	1,250 00	1,427 50
C. Gough	do	do	do	do	177 50	1,427 50
J. F. Pellant	do	do	do	do	1,175 00	1,345 25
Horace G. Dunlevie	do	do	do	do	170 25	1,345 25
C. Chester	do	do	do	do	750 00	855 00
F. Cassault	do	do	do	do	105 00	855 00
F. McCaffray	do	do	do	do	700 00	786 50
Hon. T. N. Gibbs	do	do	do	do	86 50	182 48
Hon. T. Fournier	do	do	do	do	733 28	837 73
A. Brunel	do	do	do	do	104 50	300 00
Edward Miall, junr	do	do	do	do	300 00	610 00
F. Measam	do	do	do	do	110 00	610 00
					500 00	610 00
					110 00	610 00
					2,449 98	28,131 51
					4,550 02	
						7,000 00
						3,200 00
						2,670 00
						1,398 75
						14,268 75
						306,531 67

Carried forward

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward.</i>			14,268 75
36 Vic.; c. 26 & c. 31		DEPARTMENT OF INLAND REVENUE.—Continued.			306,531 67
	R. Borradalle	Salary as Clerk, from 1st July to 31st October, 1873.			400 00
	P. M. Robins.	Twelve months' salary as Clerk, to 30th June, 1874.		1,400 00	
		Bonus		182 50	
	W. L. Heron	do do do do		1,125 00	
				163 00	
	R. Nettle	do do do do		1,000 00	
				145 00	
	F. R. Campeau	do do do do		1,150 00	
				132 50	
	W. Himsworth, junr.	do do do do		1,100 00	
				144 50	
	E. Dalrymple Clark	Salary as Clerk, from 1st July to 30th September, 1873.			1,244 50
	B. H. Teakles	Twelve months' salary as Clerk, to 30th June, 1874.		900 00	
		Bonus		130 50	
	N. Stewart	do do do do		900 00	
				130 50	
	A. Graham	do do do do		925 00	
				134 00	
	F. K. Blatch	do do do do		800 00	
				116 00	
	J. F. Shaw	do do do do		425 00	
				61 50	
	C. E. Chubbuck	do do do do		333 36	
				50 50	
					383 86

WILLIAM CARTER.	Twelve months' salary as Clerk, to 30th June, 1874. Bonus.....	.....	40 00	840 00
John Brunel.....	Salary as Clerk, from 2nd October, 1873, to 30th June, 1874. Bonus.....	.....	274 17 39 25	313 42
John Fowler.....	Twelve months' salary as Messenger, to 30th June, 1874. Bonus.....	.....	500 00 107 00	607 00
George Fowler.....	do do do do do do	.....	403 00 87 90	492 90
28,773 80				
DEPARTMENT OF THE MINISTER OF FINANCE.				
Hon. S. L. Tilley, C.B.	Salary as Finance Minister, from 1st July to 6th November, 1873, at \$7,000 per annum.....	.....	2,449 98	7,000 00
Hon. Richard J. Cartwright.....	Salary as Finance Minister, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.....	.....	4,550 02	3,200 00
John Langton.....	Twelve months' salary as Deputy Minister of Finance, and Auditor General, to 30th June, 1874.....	.....	.....	3,200 00
William Dickinson.....	Twelve months' salary as Deputy Inspector General, to 30th June, 1874.....	.....	.....	.....
Norris Godard.....	Twelve months' salary as Chief Clerk and Dominion Book-keeper, to 30th June, 1874.....	.....	2,200 00 315 25	2,515 25
Thomas Cruse.....	do do Clerk, to 30th June, 1874.....	.....	1,800 00 261 00	2,061 00
G. M. Jarvis.....	do do do do do do	.....	1,400 00 199 25	1,599 25
R. W. Baxter.....	do do do do do do	.....	1,400 00 199 25	1,599 25
John A. Torrance.....	do do do do do do	.....	1,400 00 199 25	1,599 25
E. O'Reilly.....	do do do do do do	.....	1,100 00 137 00	1,237 00
H. A. Jones.....	do do do do do do	.....	1,100 00 137 00	1,237 00
Carried forward.....				25,248 00
				335,705 47

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26 & c. 31	Seymour Tobin.....	DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>		25,248 00	335,305 47
	John Simpson.....	DEPARTMENT OF THE MINISTER OF FINANCE.—Continued. Seven months' salary as Clerk, to 31st Jan., 1874. Bonus.....	437 50 52 50	490 00	
	James Patterson.....	do Clerk, to 30th June, 1874.	2,400 00 348 00	2,748 00	
	Edward C. Barber.....	do do do do	1,450 00 206 50	1,656 50	
	J. B. Simpson.....	do do do do	1,400 00 203 00	1,603 00	
	Thomas Hector.....	do do do do	740 00 107 25	847 25	
	Thomas Cross.....	do do do do	1,500 00 217 50	1,717 50	
	C. J. Anderson.....	do do do do	750 00 105 00	855 00	
	H. R. Fripp.....	do do do do	1,450 00 206 50	1,656 50	
	M. A. Higgins.....	do do do do	700 00 101 50	801 50	
	R. L. Killy.....	Three months' salary do to 30th September, 1873. Bonus.....	1,800 00 261 00 150 00 22 50	2,061 00 172 50	

do	Bonus.....	163 00	1,313 00
do	Salary as Private Secretary, from 1st December, 1873, to 30th June, 1874.....	350 00	
	Bonus.....	30 00	380 00
Charles Ready..	Twelve months' salary as Clerk, to 30th June, 1874.....	700 00	
	Bonus.....	52 50	752 50
George Aumond.....	do do do do.....	725 00	
		105 00	830 00
W. L. Orde	do do do do.....	700 00	
		101 50	801 50
Thomas Ross	do do Chief Clerk, and Clerk of Contingencies, do.....	2,250 00	
		322 50	2,572 50
C. J. Tasker.....	do do Clerk, to 30th June, 1874.....	700 00	
		101 50	801 50
J. A. Clayton	do do do do.....	700 00	
		101 50	801 50
C. V. F. Bliss	Salary for six months as Clerk, from 1st July to 31st December, 1873.....	366 66	
	Bonus.....	30 00	396 66
do	Salary as Private Secretary for five months, to 30th November, 1873.....	268 10	
G. Y. Crookshanks	Salary as Clerk, from 10th Aug., 1873, to 30th June, 1874.....	39 75	250 00
	Bonus.....		307 85
Walter Hatch	do do do do.....	268 10	
		39 75	307 85
Representatives of the late C. W. Jones.....	do for five months, to 31st May, 1873.....	91 66	62 50
Allan Geddes.....	Salary as Clerk for one month, to 30th June, 1874.....	12 83	
	Bonus.....		104 49
Patrick Pender	Twelve months' salary as Messenger, do.....	500 00	
	Bonus.....	110 00	610 00
Carried forward.....			52,985 48
			335,305 47

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & c. 31.....		DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>.....	.....	52,985 48	335,305 47
	John Pender.....	DEPARTMENT OF THE MINISTER OF FINANCE.—Concluded. Twelve months' salary as Messenger, to 30th June, 1874. Bonus.....	..... ..... .....	500 00 110 00	
	Thomas Coad.....	do do do .....	..... ..... .....	450 00 94 50	610 00
		TREASURY BOARD. Twelve months' salary as Secretary, to 30th June, 1874. do Chief Clerk, do .....	..... .....	1,000 00 2,150 00	54,139 98
	J. M. Courtney.....	Bonus.....	.....	308 00	2,458 00
		DEPARTMENT OF CUSTOMS. Salary as Minister of Customs, from 1st July to 6th November, 1873, at \$7,000 per annum .....	.....	2,449 98	
	Hon. C. Tupper, C.B....	Salary as Minister of Customs, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.....	.....	4,550 02	
	Hon. Isaac Burpee.....	Twelve months' salary as Commissioner of Customs, to 30th June, 1874.....	.....	.....	7,000 00
	R. S. M. Bouchette.....	Twelve months' salary as Assistant Commissioner of Customs, to 30th June, 1874 .....	.....	3,200 00	
	James Johnson	Bonus.....	.....	2,225 00 322 50	
	J. Drysdale.....	Twelve months' salary as Clerk, to 30th June, 1874.....	.....	1,900 00	2,547 50
		Bonus.....	.....	261 00	
	J. W. Peachy.....	do do do .....	.....	1,800 00 261 00	2,061 00
		do .....	.....	2,061 00	2,061 00

P. E. Sheppard.....	do	do	do	do	1,400 00 203 00	1,603 00
W. A. Bell.....	do	do	do	do	1,400 00 203 00	1,603 00
H. C. Hay.....	do	do	do	do	1,300 00 184 75	1,484 75
James Barry.....	do	do	do	do	1,250 00 177 50	1,427 50
P. C. Ryan.....	do	do	do	do	1,175 00 170 25	1,345 25
C. F. Stevens.....	do	do	do	do	1,150 00 163 00	1,313 00
The late R. H. McKay.....	do	do	do	do	850 00 119 50	969 50
G. W. Grant.....	do	do	do	do	140 82 24 37	165 19
G. V. Ince.....	do	do	do	do	800 00 92 50	892 50
T. J. Watters.....	do	do	do	do	555 51 124 50	680 01
Joseph S. Fairweather.....	do	do	do	do	900 00 130 50	1,030 50
Clarence H. Harding.....	do	do	do	do	500 00 68 75	568 75
Frederick Bennett.....	do	do	do	do	450 00 61 50	511 50
Arthur E. Blakeney.....	do	do	do	do	425 00 61 50	486 50
	do	do	do	do	383 38 50 50	433 88
Carried forward.....					32,987 33	392,903 45

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & c. 31	Arthur E. Blakeney..... G. H. Fawcett..... W. C. Baker..... C. V. F. Bliss..... John Walls..... P. Connolly.....	DEPARTMENTAL SALARIES.—Continued. Brought forward..... DEPARTMENT OF CUSTOMS.—Concluded. Salary as Private Secretary, to 6th November, 1873..... Twelve months' salary as Clerk, to 30th June, 1874..... Bonus..... Salary as Clerk, from October, 1873, to 30th June, 1874..... Bonus..... Six months' salary as Clerk, to 30th June, 1874..... Bonus..... Twelve months' salary as Messenger do..... Bonus..... do do do do.....	.....	.....	32,987 33	392,903 45
			.....	383 35	105 00	
			.....	50 50	383 85	
			.....	205 65		
			.....	28 50		
			.....	450 00	234 15	
			.....	59 00	509 00	
			.....	500 00	610 00	
			.....	110 00		
			.....	435 00		
			.....	94 50	529 50	35,358 83
		DEPARTMENT OF PUBLIC WORKS. Hon. H. L. Langevin, C.B. Salary as Minister of Public Works, from 1st July to 6th November, 1873, at \$7,000 per annum..... Hon. Alex. Mackenzie... Salary as Premier, and Minister of Public Works, from 7th November, 1873, to 30th June, 1874, at \$8,000 per annum..... T. Trudeau..... Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1874..... F. Braun..... Twelve months' salary as Chief Clerk, and Secretary, to 30th June, 1874..... Bonus..... T. B. French..... Twelve months' salary as Clerk, to 30th June, 1874..... Bonus.....	.....	2,449 98	7,049 98	
			.....	5,200 00	4,440 00	
			.....	2,200 00	2,515 25	
			.....	315 25		
			.....	1,300 00		
			.....	184 75	1,484 75	

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward</i>		37,706 88	428,202 28
		DEPARTMENT OF PUBLIC WORKS.—Concluded.			
		<i>Engineer Branch.</i> —Concluded.			
		Twelve months' salary as Assistant Engineer, to 30th June, 1874	3,000 00		
		Bonus	180 00		
		do	3,000 00	3,180 00	
		do	180 00		
		Salary as Clerk, from 1st July to 31st August, 1873.		3,180 00	
		Twelve months' salary as Clerk, to 30th June, 1874	1,431 66		
		Bonus	168 75		
		do	1,300 00	1,600 41	
		do	164 75		
		Salary as Clerk for one month	83 23	1,484 75	
		Bonus	71 25		
		Twelve months' salary as Clerk, to 30th June, 1874	1,200 00	154 58	
		Bonus	179 25		
		do	1,383 34	1,379 25	
		do	156 25		
		Salary as Clerk, from 22nd October, 1873, to 30th June 1874	485 45	1,489 59	
		Bonus	66 50		
		do	1,257 74	551 95	
		do	60 00		
		do	583 31	1,337 74	
		do	50 00		
		do		633 31	

36 Vx., c. 26
 & c. 31

CIVIL GOVERNMENT.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES.—Continued.					
<i>Brought forward.</i>					
38 Vio., c. 26 & c. 31	J. Plunkett.....	POST OFFICE DEPARTMENT.—Continued. Twelve months' salary as Clerk, to 30th June, 1874.....	.....	20,457 50	484,598 37
		Bonus .....	.....	
	A. Lindsay.....	do do do	1,150 00		
		do	163 00		
	G. R. Cochrane.....	do do do	1,100 00	1,313 00	
		do	137 00		
	W. A. Maingy.....	do do do	466 62	1,237 00	
		do	48 75		
	J. Graham	do do do	850 00	515 37	
		do	119 50		
	Sidney Smith, junr.	do do do	1,100 00	969 50	
		do	133 25		
	J. Lealie	do do do	750 00	1,233 25	
	A. W. Throop.....	do do do	106 00		
		Salary for one month as Clerk .....	.....	
		Twelve months' salary	525 00	855 00	
		Bonus	76 00	79 16	
	P. T. Vankoughnet.....	Salary as Clerk, from 1st July to 30th November, 1873 .....	.....	601 00	
	J. F. Rutlan	Twelve months' salary as Clerk, to 30th June, 1874	700 00	208 82	
		Bonus	97 75		
	C. B. Brodie.....	do do do	425 00	797 75	
		do	61 50		
	W. L. Blair	do do do	425 00	486 50	
		do	61 50		
	James Lemoine.....	do do do	400 00	400 00	
		do	28 00	428 00	

Twelve months' salary as Clerk, to 30th June, 1874.				1,800 00			
W. H. Smithson.....	Bonus.....	do	do	227 25	2,027 25		
R. Oliver.....	do	do	do	1,400 00			
				203 00	1,603 00		
J. Audette.....	do	do	do	1,400 00			
				203 00	1,603 00		
E. H. Benjamin.....	do	do	do	1,250 00			
				177 50	1,427 50		
H. J. Garrett.....	do	do	do	1,250 00			
				177 50	1,427 50		
P. E. Bucke ...	do	do	do	1,250 00			
				177 50	1,427 50		
J. Mc.Nabb.....	do	do	do	900 00			
				63 00	963 00		
C. Roger.....	do	do	do	850 00			
				59 50	909 50		
J. Walsh.....	do	do	do	1,100 00			
				137 00	1,237 00		
G. M. Patrick.....	do	do	do	700 00			
				97 75	797 75		
R. J. Oliver.....	do	do	do	625 00			
				90 50	715 50		
D. McCarthy.....	do	do	do	600 00			
				83 25	683 25		
W. Blanchard.....	do	do	do	700 00			
				97 75	797 75		
John Hopkirk.....	do	do	do	450 00			
				61 50	511 50		
C. G. Falconer.....	do	do	do	450 00			
				61 50	511 50		
Carried forward.....					49,085 10	484,598 37	

J. C. Stewart.....	do	.....	.....	68 75	508 75
do	do	Chief Clerk	do	2,000 00	
do	do	.....	.....	286 25	2,286 25
D. Matheson	do	Clerk	do	1,300 00	
do	do	.....	.....	184 75	1,484 75
J. R. Smith	do	do	do	775 00	
do	do	.....	.....	112 25	887 25
A. J. Roswell.....	do	do	do	650 00	
do	do	.....	.....	45 50	695 50
E. B. Bell.....	do	do	do	525 00	
do	do	.....	.....	76 00	601 00
N. Garland.....	do	do	do	525 00	
do	do	.....	.....	76 00	601 00
H. Kreps.....	do	do	do	475 00	
do	do	.....	.....	68 75	543 75
W. H. Harrington.....	do	do	do	475 00	
do	do	.....	.....	68 75	543 75
Arthur Stewart.....	Four	do	do from 1st July to 30th Oct., 1873.		150 00
W. H. Egleson.....	Twelve	do	do to 30th June, 1874	475 00	
Bonus.....	Bonus.....	.....	.....	68 75	543 75
W. H. McCuaig.....	do	do	do	400 00	
do	do	.....	.....	58 00	458 00
Payton Vernon	do	do	do	250 00	
do	do	.....	.....	45 00	295 00
J. G. Fortier	do	do	do	600 00	
do	do	.....	.....	42 00	642 00
R. A. Salter	do	do	do	500 00	
do	do	.....	.....	72 50	572 50
G. R. White.....	do	do	do	450 00	
do	do	.....	.....	65 25	515 25
Carried forward.....					74,809 34
					484,598 37

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & c. 31.....	J. M. O'Leary.....	DEPARTMENTAL SALARIES.—Continued. <i>Brought forward.</i>.....	.....	.....	74,809 34	484,598 37
				
		POST OFFICE DEPARTMENT.—Concluded. Twelve months' salary as Clerk, to 30th June, 1874 ..	.....	.....
			.....	.....	515 25	
		do .....	.....	.....	400 00	
			.....	.....	58 00	
		do .....	.....	.....	400 00	458 00
			.....	.....	58 00	
		do .....	.....	.....	300 00	458 00
			.....	.....	51 00	
		do .....	.....	.....	300 00	351 00
			.....	.....	43 50	
		Salary as Temporary Clerk, from 1st July, 1873, to 28th February, 1874..... Salary as Clerk for four months, from 1st March to 30th June, 1874..... Bonus.....	.....	.....	364 96	
			.....	.....	150 00	
			.....	.....	31 50	
		Twelve months' salary as Clerk, to 30th June, 1874 ..	.....	.....	366 66	546 46
			.....	.....	58 00	
		do .....	.....	.....	275 00	424 66
			.....	.....	39 75	
		do .....	.....	.....	700 00	314 75
			.....	.....	101 50	
		Salary as Private Secretary, from 1st July to 7th Nov. 1873. Salary as Clerk, from 8th November, 1873, to 30th June, 1874, Bonus .....	.....	.....	647 20	801 50
			.....	.....	49 00	105 00
			.....	.....		696 20

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward</i>		14,432 75	567,590 01
		DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION. <i>Concluded.</i>			
36 Vic., c. 26 & c. 31.....	F. J. Dore	Twelve months' salary as Clerk, to 30th June, 1874	1,325 00		
		Bonus	192 00		
	Abbé Tanguay.....	do do Attaché, do	1,200 00	1,517 00	
		do	174 00		
	S. Drapeau.....	do do Clerk, do	1,250 00	1,374 00	
		do	177 50		
	D. Brynner	do do do do	1,200 00	1,427 50	
		do	174 00		
	W. H. Johnson.....	do do do do	1,000 00	1,374 00	
		do	145 00		
	C. C. Neville.....	do do do do	1,020 00	1,145 00	
		do	147 90		
	S. Ferland.....	do do do do	1,000 00	1,167 90	
		do	145 00		
	H. Casgrain	do do do do	925 00	1,145 00	
		do	134 00		
	H. B. Small.....	do do do do	775 00	1,059 00	
		do	112 25		
	N. F. Boissonault.....	do do do do	730 00	887 25	
		do	166 85		
	E. Tétu	do do do do	730 00	835 85	
		do	106 85		
				835 85	

E. D'Auteuil.....	do	do	do	730 00	835 85
do	do	do	do	105 85	
D. Lanigan.....	do	do	do	730 00	835 85
do	do	do	do	105 85	
J. B. Jackson.....	do	do	do	730 00	835 85
do	do	do	do	105 85	
J. F. Dionne.....	do	do	do	730 00	835 85
do	do	do	do	105 85	
W. J. Lynch.....	do	do	do	600 00	835 85
do	do	do	do	83 25	
H. G. Hopkirk.....	Salary as Clerk, from 1st July, to 31st October, 1873			200 00	683 25
do	Bonus			41 25	
do	Salary as Private Secretary, from 1st July to 8th Nov. 1873				241 25
W. H. Webb.....	do Clerk, from 1st August, to 30th November, 1873				84 41
T. McCabe.....	do do 1st September, 1873, to 30th June, 1874			416 66	100 00
do	Bonus			25 00	
J. E. Lemieux.....	Twelve months' salary as House-keeper, to 30th June, 1874			500 00	441 66
do	Bonus			110 00	
Joseph Leveille.....	do do Model-repairer, do			450 00	610 00
do	do			99 00	
Joseph Boily.....	do do Messenger, do			500 00	549 00
do	do			110 00	
E. Moreau.....	do do do do			500 00	610 00
do	do			110 00	
J. B. Lacroix.....	do do do do			500 00	610 00
do	do			107 00	
DEPARTMENT OF MARINE AND FISHERIES.					607 00
					85,916 92
Hon. Peter Mitchell.....	Salary as Minister of Marine and Fisheries, from 1st July to 6th November, 1873, at \$7,000 per annum			2,449 98	
Hon. Albert James Smith	Salary as Minister of Marine and Fisheries, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum			4,550 02	
Carried forward..					7,000 00
					603,506 93

CIVIL GOVERNMENT.—Continued.

[illegible]

Robert H. Venning	Bonus	68 75	543 75
	Salary as Clerk, from 1st September, 1873, to 30th June, 1874.	700 00	
	Bonus	101 50	801 50
Joseph Tomlinson	Salary as Engineer, from 1st November, 1873, to 30th June, 1874.	1,333 34	
	Bonus	140 00	1,473 34
W. E. Soare	Salary as Assistant Engineer, from 18th November, 1873, to 31st March, 1874.	333 32	621 00
James Halkett	Salary as Clerk, from 1st November, 1873, to 30th June, 1874.	25 00	358 32
	Bonus		
Arthur Chisholm	do do 23rd February to 30th June, 1874.	210 50	
	do	30 00	240 50
George Trudeau	One month's salary as Clerk and Translator	58 32	
	Bonus	8 16	66 48
Thomas Wheeler	Twelve do Messenger, to 30th June, 1874.	345 00	
	Bonus	84 30	429 30
Jules Morin	do do do do	480 00	
	do	105 60	585 60
N. Grayburn	do do do do	487 46	
	do	65 08	552 54
C. E. Gauthier	One month's salary as Extra Clerk	52 00	30,087 23
MARINE AND FISHERIES DEPARTMENT—AGENCIES.			
Quebec.			
J. U. Gregory	Salary as Agent, for year ended 30th June, 1874.	1,600 00	
E. E. Buteau	do Clerk, do do	800 00	
L. A. Blanchet	do do do do	600 00	
J. U. Gregory	Contingencies of office, do do	1,188 53	4,188 53
	Nova Scotia.		
H. W. Johnston	Salary as Agent, for year ended 30th June, 1874.	1,600 00	
H. W. Dolby	do Clerk, do do	600 00	
W. Oldfield	do Messenger, do do	99 98	
H. W. Johnson	Printing, stationery and other contingencies	616 00	2,915 96
	Carried forward		7,104 49
			633,594 16

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward.</i>			7,104	49		633,594 16
		DEPARTMENT OF MARINE AND FISHERIES—AGENCIES.— <i>Con.</i>						
		<i>New Brunswick.</i>						
36 Vic., c. 26.	J. H. Harding.....	Salary as Agent, for year ended 30th June, 1874.....	1,600	00				
	F. J. Harding.....	do Clerk, do.....	600	00				
	W. H. Venning.....	do Inspector, do.....	1,400	00				
	C. K. Venning.....	do Clerk, do.....	400	00				
	J. H. Harding.....	Contingencies of office and travelling expenses.....	928	44			4,928 44	
		<i>British Columbia.</i>						
	Jas. Cooper.....	Salary as Agent, for year ended 30th June, 1874.....	1,600	00				
	do.....	Rent of office and other contingencies.....	540	84			2,140 84	14,173 77
		PUBLIC WORKS DEPARTMENT—AGENCIES.						
		<i>British Columbia.</i>						
	B. W. Pearce.....	Salary as Engineer, for year ended 30th June, 1874.....	2,199	96				
	do.....	Rent of office and other contingencies.....	330	51				2,530 47
		DOMINION LANDS OFFICE, MANITOBA.						
	Lindsay Russell.....	Salary as Assistant Surveyor General, for year ended 30th June, 1874.....	2,533	36				
	A. A. C. La Riviere.....	Salary as Chief Clerk, do.....	1,249	92				
	A. W. Burrows.....	do Clerk, do.....	1,083	26				
	Roger Coulet.....	do do do.....	1,200	00				
	Amédée Côté.....	do do do.....	900	00				
	John Mill.....	do do (extra) for nine months.....	314	50				
	H. S. Saline.....	do do do.....	183	50				
	G. A. Newcombe.....	do Timber Inspector, eleven do do.....	990	93				

CONTINGENCIES.		GOVERNOR GENERAL'S SECRETARY'S OFFICE.			10,583 74
36 Vic., c. 26 & 37 Vic., c. 1.	Montreal Tel. graph Co.	For Telegraphing	.....	2,755 75	
	Western Union do	do	.....	30 49	
	N. Y., N. F. and L. Telegraph Co.	do	.....	4 66	
	Lt.-Col. H. C. Fletcher.	Cablegram.	.....	152 55	
	A. B. Cherrier	Directorates	.....	27 50	
	W. H. Irwin & Co.	do	.....	5 00	
	D. Cowans	Lovell's "Gazetteer"	.....	12 50	
	J. Hope & Co.	Books	.....	22 50	
	H. J. Morgan	do	.....	11 85	
	P. E. Bucke.	do	.....	18 00	
	Ridgway & Co.	do (Military)	.....	6 60	
	F. Harrison	Colonial Office lists	.....	50 49	
	J. Sutton & Co.	Almanacs	.....	23 04	
	C. Laumann	do	.....	0 60	
	J. G. Davis	Pamphlets	.....	3 00	
	War Office	"Kriegspiel" maps	.....	3 00	
	Dawson, Bros	Stationery and maps	.....	33 27	
	Durie & Son	do	.....	904 66	
	Lord Dufferin	Travelling expenses	.....	211 90	
	Lt.-Col. H. C. Fletcher.	do	.....	5,000 00	
	Lieut Coulson, A.D.C.	do	.....	232 00	
	H. Cotton	do	.....	20 00	
	J. Kidd	do	.....	80 30	
	W. Campbell	do	.....	963 05	
	Sergt. J. Chalkley	do	.....	462 85	
	do	do	.....	129 19	
	Sergt. Strouger.	Pay as orderly	.....	184 00	
	J. Frechette	Loss of pay	.....	39 43	
	W. Jackson	Special messenger	.....	26 00	
	J. Kidd	Extra do from 14th October, 1873	.....	194 25	
	G. Smith	Contingent expenses	.....	291 21	
	Sergt. J. Chalkley	do and conveyance of mails	.....	241 99	
	G. Gauvin	Extra Clerk	.....	21 13	
	F. White	Extra work	.....	21 00	
	E. D. Clark	do	.....	3 00	
	E. D. Reynolds	do	.....	2 50	
	C. Reiffenstein	do	.....	1 00	
	Ortner & Houle	Engraving	.....	561 90	
		Carried forward	.....	12,755 16	660,883 14

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & 37 Vic, c. 1.	Leuchars & Sons	CONTINGENCIES.—Continued. <i>Brought forward.</i>			12,755 16	660,882 14
	G. Cox	GOVERNOR GENERAL'S SECRETARY'S OFFICE.—Concluded.				
	Canadian Express Co.	For Engraving				
	W. Young	do			175 32	
	Postmaster, Halifax.	Charges on parcels.			13 00	
	W. Drumm.	Repairing checks.			20 48	
	Sundry Persons.	Postage.			1 00	
	I. B. Taylor	Packing cases.			18 94	
	A. S. Woodburn.	Subscriptions to and advertising in newspapers.			55 50	
	St. John Daily News.	Printing			1,269 82	
J. Bureau	do			92 78		
Desbarats & Co.	do			12 00		
Postmaster General.	do			6 00		
Stationery Office.	Postages.			83 90		
Queen's Printer.	Stationery supplied.			55 50		
Extra Clerks	do and printing			1,055 19		
	Bonus.			793 77		
				108 18		
				13 68	16,530 23	
		OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.				
	Montreal Telegraph Co.	For Telegraphing			299 66	
	Dominion	do			37 12	
	G. Stoker	do			186 25	
	Fisher & Taylor	Directories			5 00	
	A. B. Chertier	do			10 00	
	Irwin & Co	do			12 50	
	J. G. Davis.	Books			48 00	
	H. J. Morgan	do			60 00	
	J. Durie & Son	do			181 31	
	P. E. Bucke	Year books.			4 80	
	R. Carswell	Statutes			18 50	
	J. Netman	do for Ontario			2 40	
	J. M. Grant.	Law of Insurance			6 00	
	J. Appleton & Co	Pamphlets			8 00	
	J. Norris.	Diagrams			5 00	

F. Newby	do	40 00
W. Hinsworth, jun.	do	46 10
L. J. Burpee	Acting Private Secretary, May, 1874.	20 00
W. J. Johnston	Salary as do	37 80
F. Newby	Extra Clerk	246 00
C. Chester	do	94 50
E. Tacrea	Extra Messenger	81 25
W. Gwyn	do	137 50
W. A. Hinsworth	Special services	500 00
C. C. Rogers	Extra work	99 50
E. Radford	do	6 50
W. Hinsworth, jun.	do	6 00
A. Chesley	Contingent expenses	123 00
B. Grenier	Translating	1,193 00
W. Wilson	Binding	4 60
A. Mortimer	Engraving	66 20
G. Cox	Ice	36 50
A. Pettinise	Cab hire	18 00
P. Buckley	Repairing water cooler	57 50
Blyth & Kerr	Door plates	8 75
W. McKay	Subscriptions to and advertising in newspapers	5 00
Sundry Persons	Printing	516 72
L. B. Taylor	do	93 59
J. Shannon	do	270 00
T. & R. White	do	170 00
A. S. Woodburn	do	1 50
J. Bureau	Stationery supplied	17 15
Stationery Office	Postages	332 38
Postmaster General	Stationery and printing	129 63
Queen's Printer	Bonus	251 91
Extra Clerks		45 60
		5,813 70
Montreal Telegraph Co. .	DEPARTMENT OF SECRETARY OF STATE.	
Donnion	For Telegraphing	808 50
A. B. Cherrier	do	38 01
W. H. Irwin	Directories	15 00
Fisher & Taylor	do	7 50
W. White	do	10 00
J. G. Davis	Gazetteer	2 00
A. Lussignan	Books	34 00
Dawson Bros.	do	16 00
J. Durie & Son	do	3 25
P. E. Bucke	do	79 45
J. C. Langlois	Year books	2 10
	Pamphlets	6 25
	Carried forward	1,022 15
		22,343 92
		660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & Penny, Wilson & Co. 37 Vic, c. 1.		CONTINGENCIES.—Continued. <i>Brought forward.</i>				660,882 14
		DEPARTMENT OF SECRETARY OF STATE.—Concluded.				
		For Ramsay's Reports.....				1,022 15
		Gazettes.....				342 67
		Statutes with index.....				1 80
		Interest tables.....				121 75
		Colonial Office lists.....				3 00
		Diagrams.....				17 50
		do.....				10 00
		Map rollers.....				4 00
		do.....				18 00
		do with frames.....				11 50
		Travelling expenses.....				14 50
		do.....				63 00
		Professional services.....				34 10
		Extra Clerk.....				55 82
		do.....				61 50
		do.....				39 00
		do.....				137 02
		do.....				121 59
		do.....				39 00
		do.....				425 00
		do.....				91 50
		do.....				204 00
		do.....				13 50
		do.....				53 25
		Extra Messenger.....				159 00
		Porter, Queen's Printer's office.....				60 50
		To pay extra work.....				90 00
		do.....				108 75
		do.....				29 00
		do.....				30 45
		Translating.....				89 00
		do.....				12 00
		Engraving.....				549 55
		Contingent expenses.....				80 45
		Cab hire.....				64 20
		Charges on parcels.....				2 15
		do.....				2 00
		do.....				

E. Riouard	Carriage	17 60	
W. Douvan	do	395 00	
H. A. Palmer	do	7 95	
T. Paquet	do	2 00	
T. S. Stechem	Insurance	5 00	
Niagara District Ins. Co.	do	4 50	
Savage, Lyman, & Co.	Sundries	7 00	
J. B. Lanontagne	Clock	28 75	
Grey Nuns	Wafers	18 00	
A. De Guise	Ice	865 81	
Sundry Persons	Subscription to and advertising in newspapers	0 75	
I. B. Taylor	Cab hire	261 58	
do	Printing	107 00	
Times Printing Co.	do	332 54	
Postmaster General	Postages	661 17	
Stationery Office	Stationery supplied	54 75	
Thomas O'Keefe	Bonus	54 75	
W. Cooch	do	54 75	
J. Johnston	do	54 75	
John Hughes	do	54 75	
Queen's Printer	Stationery and printing	446 05	
Extra Clerks	Bonus	68 40	
		7,797 08	
DEPARTMENT OF THE INTERIOR.			
Montreal Telegraph Co.	For Telegraphing	1,713 16	
Dominion	do	8 28	
Irwin & Co.	Directories	10 00	
D. Cowans	Lovell's Gazetteer	15 00	
Durie & Son	Books	47 73	
H. J. Morgan	do	130 60	
J. G. Davis	do and Pamphlets	45 50	
H. Spencer	do	12 50	
W. Revell	Maps	20 00	
R. Lang	do	6 00	
J. Hope & Co.	do and Stationery	85 13	
J. Norris	Diagrams	5 00	
J. Notman	Ontario Statutes	4 00	
B. Caswell	Index to do	6 00	
J. H. P. Gibson	Interest tables	2 00	
I. E. St. Laurent	Map rollers	2 00	
F. H. C. Cox	Mounting maps	4 00	
J. Hope & Co.	do	72 75	
C. Roger	Lettering	1 00	
G. Cox	Engraving	10 75	
Hon. A. Campbell	Travelling expenses	261 66	
W. Mills	do	49 25	
J. Leslie	do	80 75	
W. F. Coffin	do	300 00	
Carried forward		2,892 46	
		30,141 00	660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Via, c. 26 & 37 Via, c. 1		CONTINGENCIES.—Continued.				
		<i>Brought forward.</i>				
		DEPARTMENT OF THE INTERIOR.—Concluded.				
		For Travelling expenses				
	T. B. Strange	Draughtsman				58 06
	H. B. Smith	do				155 00
	W. McL. Maingy	do				232 50
	B. Billings	do				837 50
	P. B. Synnes	do				77 50
	C. E. Roberts	do				897 50
	F. S. Checkley	do				77 50
	R. W. Baldwin	do				672 50
	W. E. Maxwell	do				630 00
	R. Lang	do				682 50
	Le' F. A. Maingy	do				682 50
	J. O'Donnell	do				636 50
	J. S. Dennis, jun	do				57 50
	H. W. D. Armstrong	do				315 00
	J. P. Howe	do				332 50
	J. J. McFee	do				315 50
	H. S. Langton	do				130 00
	M. Benson	do				235 00
	J. L. Watson	do				117 50
	R. W. Powell	Extra Clerk				133 50
	W. B. Richardson	do				42 00
	F. H. C. Cox	do				127 50
	W. Todd	do				265 50
	L. R. Ord	do				199 50
	H. Sherwood	do				244 50
	J. J. Feron	do				145 50
	D. Regan	do				111 00
	D. J. Quigley	do				166 00
	E. Allen	do				49 50
	J. L'Etoile	do				45 00
	J. Penon	do				151 76
	A. N. McNeill	do				26 33
	H. W. D. Armstrong	do				50 00
	H. W. D. Armstrong	do				3 00
		Extra work.				165 50
		Contract work, 83 Plans.				
						660,882 14

M. Benson.....	do	96 do	205 50
J. F. Howe.....	do	86 do	188 50
J. J. McGee.....	do	96 do	181 00
W. F. Maxwell.....	do	88 do	181 50
J. O'Donnell.....	do	74 do	145 50
J. L. Watson.....	do	22 do	36 00
B. Billings.....	do	53 do	149 50
A. R. Swinburn.....	Extra Messenger.....		138 70
W. Howe.....	To pay for extra work.....		120 00
do.....	Extra work.....		18 75
F. F. Kirkpatrick.....	do.....		18 75
C. Owne.....	Contingent expenses.....		50 00
W. Howe.....	do.....		250 00
Hon. A. Campbell.....	do.....		82 00
Mrs. J. Paterson (Ex- ecutrix).....	Law charges.....		50 00
M. Quinn, P.L.S.....	Surveying.....		6 00
T. F. Gibbs, do.....	do.....		96 00
R. Sparks, do.....	do.....		110 00
J. L. P. O'Hanly.....	do.....		50 00
E. H. Parent.....	Cutting boundary stones.....		12 00
W. Murray.....	Commissions on collections.....		155 06
F. E. Verrault.....	do.....		55 60
J. Shaw.....	do.....		133 49
A. A. Thompson.....	do.....		23 44
J. Douglas.....	do.....		78 97
R. Mackenzie.....	Valuation fees.....		16 60
P. McQuillen.....	Caretaker Ordnance Lands.....		44 00
J. Malhot.....	do.....		15 00
R. Hay & Co.....	Furniture.....		346 00
Angus & Irwin.....	do.....		341 28
Harris & Campbell.....	do.....		256 00
do.....	Frames.....		21 75
do.....	Freight charges.....		131 05
Canadian Express Co.....	Charges on parcels.....		21 40
Allan, McKinnon & Co.....	Curatins.....		9 85
R. C. W. McCuaig.....	Chemical engine.....		262 00
W. Hearn.....	Surveyor's instruments.....		37 50
A. Hanel.....	Paper weights.....		21 34
A. Le Guise.....	Ice.....		12 00
W. Young.....	Repairing clocks.....		3 00
Sundry Persons.....	Subscriptions to advertising in newspapers.....		1,633 23
I. B. Taylor.....	Printing.....		542 87
Times Printing Co.....	do.....		66 50
Stationery Office.....	Stationery supplied.....		2,097 46
Postmaster General.....	Postages.....		534 57
Queen's Printer.....	Stationery and printing.....		959 90
Extra Clerks.....	Bonus.....		498 06
Carried forward			22,337 72
			52,478 72
			660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cta.	£	cta.
36 Vic, c. 26 & 37 Vic, c. 1.		CONTINGENCIES.—Continued. <i>Brought forward.</i>			52,478 72	660,882 14
		DEPARTMENT OF JUSTICE.				
	Montreal Telegraph Co.	For Telegraphing		2,779 35		
	Dominion do	do		117 23		
	Hon. A. G. Archibald,					
	C.M.G.	Cablegram		33 00		
	A. B. Cherrier	Directories		10 00		
	Irwin & Co.	do		7 50		
	Fisher & Taylor.	do		5 00		
	J. G. Davis	Books		47 00		
	W. Marsh	do		7 50		
	Dawson, Bros.	do		3 25		
	P. S. King	do		4 45		
	J. Durie & Son	do		93 29		
	A. Lusignan	do		8 00		
	H. J. Morgan	do		75 00		
	P. E. Bucke	Year books		6 60		
	Willing & Williamson	Law do		67 75		
	R. Carswell	do		92 50		
	J. Rordans	Ontario Law List		6 00		
	J. M. Trout	Law of Insurance		6 00		
	Copp, Clark & Co	Election forms		3 00		
	R. R. C. Selwyn	Maps		6 00		
	Right Hon. Sir John A. Macdonald, K.C.B.	Travelling expenses		140 47		
	C. Drunkwater	do		35 35		
	R. O'Reilly	do		30 25		
	E. Radford	do		40 00		
	F. I. Falding	do		6 96		
	G. Duval	do		22 10		
	H. Richardson	do		110 80		
	J. T. Roberts	Removal allowance.		10 00		
	A. Kefer	Professional services.		264 00		
	F. I. Falding	Extra Clerk		261 00		
	A. Lusignan	do		68 50		
	R. MacKay	Extra Messenger		298 25		
	J. Curran	do time		21 75		
	P. Lynch	Contingent expenses.		250 00		

St. Lawrence & Ottawa Ry	Freight.....	160 78
E. Ricard	Cartage	17 60
W. Donovan.....	do	395 00
H. A. Palmer.....	do	7 95
T. Paquet.....	do	2 00
T. S. Stethem	Insurance.....	6 00
Niagara District Ins. Co.	do	5 00
Savage, Lyman, & Co.	Sundries.....	4 50
J. B. Lamontagne	Clock.....	7 00
Grey Nuns	Wafers	28 75
A. De Guise	Ice	18 00
Sundry Persons.....	Subscription to and advertising in newspapers	865 81
I. B. Taylor	Cab hire.....	0 75
do	Printing.....	261 58
Times Printing Co.....	do	107 00
Postmaster General	Postages.....	332 54
Stationery Office	Stationery supplied.....	681 17
Thomas O'Keefe	Bonus.....	54 75
W. Cooch	do	54 75
J. Johnston	do	54 75
John Hughes	do	54 75
Queen's Printer	Stationery and printing	446 05
Extra Clerks	Bonus.....	68 40
		7,797 08
Montreal Telegraph Co. For Telegraphing.....	DEPARTMENT OF THE INTERIOR.	
Dominion	do	1,713 16
Irwin & Co.....	Directories	8 28
D. Cowans	Lovell's Gazetteer	10 00
Durie & Son	Books	15 00
H. J. Morgan	do	47 73
J. G. Davis	do and Pamphlets.....	130 60
H. Spencer	do do	45 50
W. Revell	Maps	12 50
R. Lang	do	20 00
J. Hope & Co.....	do and Stationery.....	6 00
J. Norris	Diagrams	85 13
J. Notman	Ontario Statutes.....	5 00
R. Carwell	Index to do	4 00
J. H. P. Gibson.....	Interest tables	6 00
I. B. St. Laurent.....	Map rollers	2 00
F. H. C. Cox.....	Mounting maps.....	2 00
J. Hope & Co.....	do	4 00
C. Roger	do	72 75
G. Cox	Lettering	1 00
Hon. A. Campbell.....	Engraving	10 75
W. Mills	Travelling expenses.....	261 66
J. Leslie	do	49 25
W. F. Coffin.....	do	80 75
		300 00
Carried forward.....		2,892 46
		30,141 00
		660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
V. c. 26 & Harris & Campbell Vic, c. 1.		CONTINGENCIES. —Continued. <i>Brought forward.</i>		2,230 45	62,675 38	660,882 14
		DEPARTMENT OF MILITIA AND DEFENCE.—Concluded.				
V. c. 26 & Harris & Campbell Vic, c. 1.		For Furniture		14 00		
		Ice		18 00		
		A. De Guise		1 80		
		Blyth & Co.		3 00		
		Candlesticks		12 00		
		Towels		36 00		
		Kearns & Ryan		3 00		
		M. Ryan				
		W. Young				
		Sundry persons		573 38		
		I. B. Taylor		1,184 26		
		J. Bureau		52 33		
		Stationery Office		2,610 19		
		Postmaster General		308 00		
		W. Taylor		54 75		
		Extra Clerks		12 16		
		Queen's Printer		1,645 10	8,753 42	
		DEPARTMENT OF FINANCE.				
	Montreal Telegraph Co. Dominion A. B. Cherrier Irwin & Co. D. Cowans P. E. Bucke J. G. Davis G. Glass Adam Stevenson & Co. M. Irving D. Appleton H. J. Morgan J. Hurie & Son J. Hays & Co. J. H. F. Gilman C. E. Laumann	For Telegraphing		2,011 95		
			do	50 76		
			Directories	30 00		
			do	12 50		
			Lovell's Gazetteer	2 50		
			Year books	6 60		
			Books	34 00		
			do	3 50		
			do	20 00		
			do	7 00		
			do	56 00		
			do	60 00		
			do and stationery	139 62		
			do and stationery	16 86		
			Interest tables	3 00		
			Calendars	13 00		

J. Norris.....	Diagrams.....	5 00		
R. Carwell.....	Index to Statutes.....	2 50		
Hon. S. L. Tilley, C. B.	Travelling expenses.....	594 00		
J. Langton.....	do.....	497 50		
J. Simpson.....	do.....	50 00		
T. Ross.....	do.....	£1 00		
P. A. Eggeon.....	Extra Clerk, Savings' Bank Branch.....	730 00		
H. T. Fotherby.....	do.....	534 00		
M. Lemon.....	do.....	530 00		
C. Webber.....	do.....	730 00		
H. H. Gray.....	do.....	730 00		
J. F. Brown.....	do.....	685 00		
W. A. Geddes.....	do.....	321 00		
A. Cary.....	do.....	75 00		
C. J. Anderson.....	Extra work, Savings' Bank.....	34 00		
H. R. Fripp.....	do.....	34 00		
C. J. Tasker.....	do.....	28 50		
H. I. Fotherby.....	do.....	35 00		
P. E. Sheppard.....	do.....	31 00		
T. J. Watters.....	do.....	32 00		
W. Howe.....	do.....	27 00		
F. H. C. Cox.....	do.....	30 50		
W. L. Orde.....	do.....	33 00		
J. A. Clayton.....	do.....	27 50		
J. Hopkirk.....	do.....	20 00		
C. J. Higgins.....	do.....	22 00		
W. Carter.....	do.....	30 00		
J. Leslie.....	do.....	42 00		
G. Anmond.....	do.....	18 00		
A. W. Throop.....	do.....	42 00		
W. A. Blackmore.....	do.....	42 00		
W. Hinsworth, jun.....	do.....	42 00		
W. L. Orde.....	do.....	60 00		
C. Webber.....	do.....	6 00		
C. E. Anderson.....	do.....	381 00		
J. Barry.....	do.....	12 00		
C. Chester.....	do.....	6 00		
H. A. Jones.....	do.....	75 00		
J. Brewer.....	Messenger.....	181 00		
J. Patterson.....	Contingent expenses.....	200 00		
H. A. Jones.....	do.....	50 00		
J. Brewer.....	do.....	12 15		
P. Conway.....	Cab hire.....	30 00		
J. F. Richardson.....	Reporting.....	150 00		
G. Cox.....	Engraving.....	45 82		
Burland L. Africain, & Co	do.....	94 25		
J. A. Leemie.....	do.....	15 75		
B. A. Bank Note Co.....	do.....	20 00		
F. H. C. Cox.....	Mounting maps.....	7 50		
Carried forward.....				
				9,927 35
				71,433 80
				680,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.			
		<i>Brought forward.</i>			
		<i>DEPARTMENT OF FINANCE.—Concluded.</i>			
26 Vic, c. 26 & Canadian Express Co.		For Charges on parcels.....			660,882 14
37 Vic, c. 1. Postmaster, Kingston		Postage.....	9,927 35	71,433 80	
Shoelbred & Co.		Carpet.....			
Harris & Campbell.....		do			
do		Furniture			
Angus & Irwin		do	20 55		
Hulton, Son & Co.		Towels	15 23		
Phillion & Lefebvre		do	16 25		
S. & H. Borbridge		do	48 12		
M. Bennett		Furniture	19 00		
A. De Guise		do	14 00		
W. Young		Towels	3 58		
Radford & Goyer.....		do	6 00		
F. Birkett		Trunk.....	4 00		
Bate & Co		Water supply	57 90		
Blyth & Kerr		Ice	18 00		
Sundry Persons		Clock and repairing do	18 50		
I. B. Taylor		do	11 50		
Stationery Office		Latch	3 00		
Postmaster General		Soap and candles	21 61		
James Brown.....		Gas fittings	65 15		
Queen's Printer		Subscriptions to and advertising in newspapers	706 26		
Extra Clerks		Printing	673 70		
		Stationery supplied	1,181 13		
		Postages.....	775 99		
		Bonus	54 75		
		Stationery	13 51		
		do	1,203 63		
		Bonus	191 62		
				15,070 33	
		<i>DEPARTMENT OF PUBLIC WORKS.</i>			
		For Telegraphing	3,094 22		
		do	186 98		
		Directories	15 00		
		do	40 00		
		do	8 00		
		do	10 00		
		Dictionaries	36 00		
		Gazetteers	15 00		
		Year books	6 60		
		Books	3 25		
		Montreal Telegraph Co.			
		Dominion			
		do			
		Irwin & Co.			
		A. B. Cherrier			
		Polk, Murphy & Co			
		Fisher & Taylor			
		Pers Lacombe			
		J. Lovell			
		P. E. Bucke			
		Dawson Bros			

G. Gray	do	3 75
B. Sulte	do	3 50
J. Birmingham	do	3 25
P. Naughten	do and reports	187 16
J. Durie & S ^{rs}	do stationery	49 50
J. Hope & Co	do	117 90
do	Surveyor's instruments	12 00
C. J. Higgins	Pattison's Reports	5 00
J. M. Trout	Law of Insurance	7 50
W. Munt	Railway manual	12 50
J. C. Langley	Pamphlets	2 26
J. & A. McMillan	Almanacs	2 40
J. A. LeBlanc	do	3 00
J. H. F. Gibson	Interest tables	13 00
R. Carswell	Index to Statutes	20 00
F. Gourdeau	Diagrams	5 00
J. Norris	do	13 50
E. H. Benjamin	Maps	37 00
W. A. Little	do	20 00
T. Devine	do	21 75
A. Mortimer	Mounting maps	51 85
Hon. H. L. Langevin, C.B.	Travelling expenses	56 70
W. J. Tilley	do	182 60
R. Pope	do	16 75
C. F. Street	do	61 00
W. Buckingham	To pay do	169 50
L. H. Filteau	Extra Clerk	682 00
E. Baucé	do	208 50
H. M. J. Homan	do	181 50
G. Verret	do	225 00
A. Fisher	do	46 50
J. O. Pageau	Extra work	66 00
G. McLaughlin	do	62 00
J. L'Étoile	do	132 50
J. E. Lepage	do	78 00
C. Chartre	do	50 00
M. Dawson	Copying	33 87
T. Vincent	Extra Messenger	65 20
J. N. Deslaurier	Contingent expenses	29 50
C. Mullins	Charwork	18 75
P. Buckley	Cab hire	2 25
W. McKay	Glass	5 40
W. J. Topley	do	26 00
A. J. Parker	Earthenware and tumblers	16 00
J. B. St. Laurent	Writing desk	7 50
J. B. Lamontagne	Repairing clocks	19 45
Blyth & Kerr	do water filters	121 88
Stiff Bros	Chemicals	
Carried forward		6,615 22
		86,504 13
		660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic, c. 26 & 27 Vic, c. 1.		CONTINGENCIES.—Continued. <i>Brought forward.</i> DEPARTMENT OF PUBLIC WORKS.— <i>Concluded.</i>				660,882 14
		For Satchel.....		5 75		
	W. Berbridge.....	Engraving.....		65 00		
	B. A. Bank Note Co.....	do with ribbons and dies.....		138 50		
	J. A. Lacombe.....	do.....		4 50		
	A. Ramsay.....	Sponges.....		1 50		
	G. Elwell.....	Ice.....		24 00		
	A. De Guise.....	Hardware.....		10 45		
	Edmond Bros.....	Towels and map sheeting.....		50 10		
	Huntton, Son & Co.....	Cushion.....		1 45		
	Allan, McKinnon & Co.....	Cotton.....		27 47		
	J. A. Pinard.....	Tracing cloth.....		70 00		
	C. Walker.....	Soap, candles, &c.....		39 38		
	J. Kavanagh.....	Subscription to and advertising in newspapers.....		734 48		
	Sundry Persons.....	Printing.....		504 00		
	I. B. Taylor.....	do.....		39 03		
	J. Bureau.....	do.....		71 50		
	Robertson, Roger & Co.....	do.....		30 83		
	M. Jean, Roger & Co.....	do.....		36 00		
	Desbarats Publishing Co.....	do.....		48 50		
	Times Printing Co.....	Stationery supplied.....		3,606 16		
	Stationery Office.....	Postages.....		885 84		
	Postmaster General.....	Printing paper and printing.....		1,030 49		
	Queen's Printer.....	Bonas.....		72 82		
	Extra Clerks.....				14,123 76	
		DEPARTMENT OF MARINE AND FISHERIES.				
	Montreal Telegraph Co.....	For Telegraphing.....		1,334 00		
	Dominion do.....	do.....		26 25		
	Hon. A. J. Smith.....	do and postage.....		127 52		
	A. B. Therrien.....	Directories.....		10 00		
	Irwin & Co.....	do.....		6 00		
	Fisher & Taylor.....	Distances.....		11 00		
	Henderson & Co.....	" Lovell's Gazetteer".....		1 00		
	D. Cowans.....	Diagrams.....		20		
	E. Gourdeau.....					

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CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 36, & 37 Vic, c. 1.	W. Borbridge, B. A. Bank Note Co., J. A. Laemle, A. Ramsay, G. Elwell, A. De Guise, Edmond Bros., Hunt, Son & Co., Allan, McKinnon & Co., J. A. Pinard, C. Walker, J. Kavanagh, Sundry Persons, I. B. Taylor, J. Bureau, Robertson, Roger & Co., McLean, Roger & Co., Desbarats Publishing Co., Fives Printing Co., Stationery Office, Postmaster General, Queen's Printer, Extra Clerks	CONTINGENCIES.—Continued. <i>Brought forward.</i> For Satchel..... Engraving..... do with ribbons and dies..... do..... Sponges..... Ice..... Hardware..... Towels and map sheeting..... Cushion..... Cotton..... Tracing cloth..... Soap, candles, &c..... Subscription to and advertising in newspapers..... Printing..... do..... do..... do..... do..... Stationery supplied..... Postages..... Printing paper and printing..... Bonas.....	6,615 23 5 75 65 00 138 50 4 50 1 50 24 00 10 45 50 10 1 45 27 47 70 00 39 38 734 48 504 00 39 63 71 50 30 93 36 00 48 50 3,606 16 895 84 1,030 49 72 82	86,504 13	660,882 14
	DEPARTMENT OF MARINE AND FISHERIES.	For Telegraphing..... do..... do and postage..... Directories..... do..... do..... Dictionaries..... "Lovell's".....	1,334 09 26 25 127 62 10 00 5 00 5 00 11 00 20 00	14,123 76	

P. B. Baekke	Year books	8 00		
J. Norton	Books	3 00		
H. Le Croix	do	3 00		
J. W. Thompson	do	20 00		
M. Irving	do	4 00		
D. Appleton	do	12 00		
J. G. Davis	do	24 00		
J. Birmingham	do	58 75		
J. Purie & Son	do and stationery	67 50		
Dawson Bros.	do	12 92		
Phip & Solomons	Reports	2 88		
I. B. Taylor	do	45 00		
R. Carwell	Index to Statutes	2 50		
M. Girard	Map rollers	15 75		
J. B. St. Laurent	do	3 00		
Wilson & Orr	Map frames	4 00		
Hon. P. Mitchell	Travelling expenses	300 00		
Hon. A. J. Smith	do	126 00		
W. Smith	do	108 00		
F. Lewis	do	48 00		
F. E. Gantier	Extra Clerk	68 00		
G. Trudeau	do	63 00		
C. Ritchie	Extra work	28 50		
J. B. Halkett	do	91 50		
A. Boudreau	do	54 00		
A. Chisholm	do	80 36		
G. F. Bilis	do	22 50		
J. Mooney	do	64 00		
H. Walker	do as Messenger	37 00		
J. O'Keefe	do	28 50		
W. L. Magee	Contingent expenses	20 00		
E. Squibb	Charwork and sundries	89 17		
S. Holte	Cab hire	29 25		
L. E. Gaulin	do	157 80		
T. Desjardins	do	1 00		
R. Ryan	do	1 00		
W. S. Pettigrew	Express charges	1 25		
Canadian Express Co.	do	7 75		
M. & O. Transportation Co.	Freight	4 00		
J. Morin	do	64 45		
J. Tilton	Cartage	0 75		
T. Wheeler	do	4 61		
Postmaster St. John, N. B.	Postage	6 40		
T. W. Mutchmore	Office lamps	6 00		
Edmond Bros.	do and coal oil	32 15		
J. Hill	Candles	1 60		
British American Bank	Engraving	40 00		
Note Company	Carried forward	3,377 18	100,627 89	660,883 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 36, & 37 Vic. c. 1.	W. Borbridge, B. A. Bank Note Co., J. A. Laemle, A. Ramsay, G. Elwell, A. De Guise, Edmond Bros., Huntton, Son & Co., Allan, McKinnon & Co., J. A. Pinard, C. Walker, J. Kavanagh, Sundry Persons, I. B. Taylor, J. Bureau, Robertson, Roger & Co., McLellan, Keger & Co., Desbarats Publishing Co., Fives Printing Co., Stationery Office, Postmaster General, Queen's Printer, Extra Clerks	<p>CONTINGENCIES—Continued.</p> <p><i>Brought forward.</i></p> <p>DEPARTMENT OF PUBLIC WORKS.—<i>Concluded.</i></p> <p>For Satchel.....</p> <p>Engraving.....</p> <p>do with ribbons and dice.....</p> <p>do.....</p> <p>Sponges.....</p> <p>Ice.....</p> <p>Hardware.....</p> <p>Towels and map sheeting.....</p> <p>Cushion.....</p> <p>Cotton.....</p> <p>Tracing cloth.....</p> <p>Soap, candles, &c.....</p> <p>Subscription to and advertising in newspapers.....</p> <p>Printing.....</p> <p>do.....</p> <p>do.....</p> <p>do.....</p> <p>do.....</p> <p>Stationery supplied.....</p> <p>Postages.....</p> <p>Printing paper and printing.....</p> <p>Bonus.....</p>	<p>6,615 22</p> <p>5 75</p> <p>65 00</p> <p>138 50</p> <p>4 50</p> <p>1 50</p> <p>24 00</p> <p>10 45</p> <p>50 10</p> <p>1 45</p> <p>27 47</p> <p>70 00</p> <p>39 38</p> <p>734 48</p> <p>504 00</p> <p>39 63</p> <p>71 50</p> <p>30 93</p> <p>36 00</p> <p>48 50</p> <p>3,606 16</p> <p>895 84</p> <p>1,030 49</p> <p>72 82</p>	<p>86,504 13</p>	<p>660,882 14</p>
	<p>DEPARTMENT OF MARINE AND FISHERIES.</p> <p>For Telegraphing.....</p> <p>do.....</p> <p>do and postage.....</p> <p>Directories.....</p> <p>do.....</p> <p>do.....</p> <p>Dictionaries.....</p> <p>"Lovel's Gazette".....</p>		<p>1,334 09</p> <p>26 25</p> <p>127 62</p> <p>10 00</p> <p>5 00</p> <p>5 00</p> <p>11 00</p> <p>20 00</p>	<p>14,123 76</p>	

P. H. Bucke	Year books	8 00		
J. Norton	Books	3 00		
H. Le Croix	do	3 00		
J. W. Thompson	do	26 00		
M. Irving	do	4 00		
D. Appleton	do	12 00		
J. G. Davis	do	24 00		
J. Birmingham	do	58 75		
J. Purie & Son	do and stationery	67 00		
Dawson Bros.	do	12 92		
Paip & Solomon	Reports	2 88		
I. E. Taylor	do	45 00		
R. Carwell	Index to Statutes	2 50		
M. Girard	Map rollers	15 75		
J. B. St. Laurent	do	3 00		
Wilson & Orr	Map frames	4 00		
Hon. P. Mitchell	Travelling expenses	300 00		
Hon. A. J. Snaith	do	136 00		
W. Smith	do	108 00		
F. Lewis	do	46 00		
F. E. Gaudier	Extra Clerk	68 00		
G. Trudeau	do	63 00		
C. Ritchie	Extra work	28 80		
J. B. Halkett	do	91 60		
A. Boudreau	do	54 00		
A. Chisholm	do	80 36		
G. P. Blas	do	22 60		
J. Mooney	do	64 00		
H. Walker	do as Messenger	37 00		
J. O'Keefe	do	28 80		
W. L. Magee	Contingent expenses	20 00		
E. Squibb	Charwork and sundries	69 17		
S. Holte	Cab hire	29 35		
L. E. Gaulin	do	157 80		
T. Desjardins	do	1 00		
R. Ryan	do	1 00		
W. S. Pettigrew	Express charges	1 25		
Canadian Express Co.	do	7 75		
M. & O. Transportation Co.	Freight	4 00		
J. Morin	do	64 48		
J. Tilton	Cartage	0 75		
T. Wheeler	do	4 61		
Postmaster St. John, N.B.	Postage	6 40		
T. W. Mutchmore	Office lamps	6 00		
Edmond Bros.	do and coal oil	32 15		
P. Hill	Candles	1 60		
British American Bank Note Company	Engraving	40 00		
Carried forward		2,377 38	100,627 89	660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		CONTINGENCIES.—Continued. <i>Brought forward.</i>			3,377 18	660,882 14
		DEPARTMENT OF MARINE AND FISHERIES.—Concluded.			100,627 89	
		For Engraving				
		Ice			15 00	
		H. A. Palmer			6 00	
		C. King & Co			39 25	
		J. Moran			0 60	
		Paper leads			6 60	
		Water cooler			14 00	
		Tin cases			6 13	
		Carpet			4 55	
		Charges on carpet			1,284 50	
		Subscriptions to and advertising in newspapers			24 25	
		Binding			549 86	
		Printing			248 00	
		do (confidential)			4 00	
		do			9 40	
		do			172 00	
		do			135 00	
		Stationery supplied			1,009 92	
		Postages			586 66	
		Printing paper and printing			1,284 34	
		Stationery			57 18	
					8,833 42	
		RECEIVER GENERAL'S DEPARTMENT.				
		For Telegraphing			386 31	
		do			28 44	
		Directorates			15 00	
		do			7 50	
		"Lovell's Gazetteer"			30 00	
		Year books			3 30	
		do			3 00	
		Books			114 00	
		do			25 00	
		do			12 50	
		do			8 00	
		do				
		D. Appleton				
		Montreal Telegraph Co.				
		Dominion do				
		A. B. Cherrier				
		Irwin & Co.				
		D. Cowan				
		P. E. Bucke				
		Smith & Stewart				
		J. G. Davis				
		Hunter, Rose & Co.				
		J. C. Langlier				
		do				
		do				

J. H. P. Gibson.....	Interest tables.....	3 00		
C. E. Laumann.....	Calendars.....	3 00		
J. Norris.....	Diagrams.....	5 00		
R. Carwell.....	Index to Statutes.....	15 00		
Hon. T. Robitaille.....	Travelling expenses.....	275 00		
C. Chester.....	do.....	75 75		
J. F. Pellant.....	Extra Clerk.....	363 00		
J. F. McCaffrey.....	do Messenger.....	365 00		
T. D. Harrington.....	Contingent expenses.....	300 00		
F. L. Casault.....	do.....	531 75		
G. Cox.....	Packing coin.....	60 00		
B. A. Bank Note Co.....	Engraving.....	111 75		
H. & J. Gowan.....	do.....	247 50		
M. Bennett.....	Mounting maps.....	17 90		
A. De Guise.....	Water supply.....	34 10		
Shoolbred & Co.....	Ice.....	6 00		
H. Meadows.....	Towels.....	4 00		
W. Borbridge.....	Furniture.....	14 75		
W. Young.....	Leather cases.....	18 50		
Sundry persons.....	Repairing clock.....	2 50		
I. B. Taylor.....	Subscriptions to and advertising in newspapers.....	650 16		
Stationery Office.....	Printing.....	135 01		
Postmaster General.....	Stationery supplied.....	339 80		
J. F. McCaffrey.....	Postages.....	171 66		
Extra Clerks.....	Bonus.....	54 75		
Queen's Printer.....	do.....	75 62		
	Printing paper and printing.....	258 35		
			5,129 57	
Montreal Telegraph Co.....	DEPARTMENT OF CUSTOMS.			
Dominion do.....	For Telegraphing.....	1,575 90		
A. B. Cherrier.....	do.....	28 67		
Irwin & Co.....	Directories.....	15 00		
D. Cowans.....	do.....	20 00		
Smith & Stewart.....	Lovell's Gazetteer.....	5 00		
P. E. Bucke.....	Year books.....	6 00		
C. Roger.....	do.....	3 60		
C. G. Glass.....	Books.....	6 00		
H. J. Durie & Son.....	do.....	3 50		
J. G. Davis.....	do.....	57 44		
Robertson, Roger & Co.....	do and pamphlets.....	230 00		
J. Hope & Co.....	Pamphlets.....	65 25		
T. J. Watters.....	Stationery.....	25 00		
J. Sutton & Co.....	Diagrams.....	7 20		
C. E. Laumann.....	Almanacs.....	3 00		
	Calendars.....	3 60		
		3 00		
		2,058 16	114,590 88	660,852 14
	Carried forward.....			

CIVIL GOVERNMENT—Continued.

AUTHORITY. FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26, & 37 Vic. c. 1.		CONTINGENCIES.—Continued.			\$ 660,882 14
		<i>Brought forward.....</i>			
		DEPARTMENT OF CUSTOMS.—Concluded.			
		<i>Brought forward.....</i>			
		For Index to Statutes.....			
	R. Carswell	Interest tables.....	2,058 16	7 50	
	J. H. P. Gibson	Travelling expenses.....		1 50	
	Hon. I. Burpee	do		339 80	
	R. S. M. Bouchette	do		399 00	
	J. Johnson	do		213 00	
	J. R. Peachy	Extra Clerk		73 50	
	L. D. Audy,	do		93 00	
	J. R. Peachy	Extra work.....		103 50	
	G. W. Grant	do		99 00	
	J. Barry	do		50 50	
	C. F. Young	do		79 50	
	W. D. Jarvis	do		93 00	
	A. F. Bradley	do		10 50	
	P. E. Sheppard	do		67 50	
	G. A. Mallene	do		42 00	
	C. V. K. Bliss	do		60 00	
	J. S. Walls	Salary as Private Secretary		193 00	
	J. Walls	Extra Messenger		33 00	
	P. Connolly	Contingent expenses		64 55	
	J. Brown	do		42 30	
	G. Cox	Cab hire		48 50	
	B. A. Bank Note Co.	Engraving stamps and dies		363 50	
	Postn'r, St. Andrews, N.B.	do		1,710 00	
	Kearns & Ryan	Postage		2 80	
	M. O'Brien	Towels		18 65	
	M. Bennett	Hemming towels.....		4 00	
	A. DeGuise	Water supply		37 20	
	A. Christie & Co.	Ice		12 00	
	W. Young	Brushes		17 40	
	Eunond Bros.	Repairing clock		1 50	
	Honey & Co.	Packing forms.....		30 40	
	Blyth & Kerr	Hardware		7 25	
	Sundry Persons	Morocco cases.....		12 00	
	I. B. Taylor	Gas stands		28 35	
		Subscriptions to and advertising in newspapers		4,980 97	
		Printing		2,583 87	

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCES.—Continued.			
		<i>Brought forward</i>			
36 Vic, c. 24, & 37 Vic, c. 1.	Montreal Telegraph Co.	DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.			
	Dominion do	For Telegraphing		138,165 28	660,882 14
	A. B. Chénier.....	Directories	595 08		
	Fisher & Taylor	do	37 15		
	Irwin & Co.	do	15 00		
	H. Le Croix.....	Books	10 00		
	G. Rossange	do	17 50		
	J. G. Davis	do	3 00		
	J. M. Trout	do	22 06		
	J. G. Wilson	do	51 00		
	A. C. Brassard	do	6 00		
	W. H. Johnson	do	26 00		
	J. Durie & Son	do	6 00		
	J. W. Thompson..	do	8 00		
	Aubé Tanguay	do	128 07		
	S. Rose	do	20 00		
	D. Appleton	do	11 20		
	H. J. Morgan	do	4 16		
	P. E. Bucke	do	20 00		
	C. E. Laumann	Year book	18 00		
	J. Norris	Calendars	4 65		
	J. H. P. Gibson	Diagrams	6 00		
	R. Carswell	Interest tables	5 00		
	Queen's Printer, Ontario	Index to Statutes	3 00		
	C. M. Baillarge	Sessional Papers	8 00		
	McLean, Roger & Co.	Timber guides	10 00		
	J. E. Lemieux	Stereometric table	120 00		
	J. C. Langlier	Pamphlets	60 00		
	E. Lemieux	do	7 50		
	J. Hope & Co.	File boards	12 50		
	Leggo & Co.	Stationery	54 00		
	Hon. J. H. Pope	Maps	4 13		
	J. Lowe	Travelling expenses	66 00		
	H. Sherwood	do	200 00		
	Extra Clerk	do	175 00		
			367 50		
			169 00		

W. M. Webb	Extra work	84 00		
E. Tassé	do	40 00		
C. Chabre	do	2 00		
T. Parsons	do	5 00		
J. E. Lacombe	Contingent expenses	561 35		
L. E. Gauthier	Club hire	8 50		
Canadian Express Co.	Charges on parcels	31 05		
W. N. & Orr	Model frames	7 25		
P. Girard	do	1 00		
J. A. Laeble	Engraving	173 25		
T. Birkett	Hardware	20 97		
G. Mann	do	23 75		
G. May	Travelling bag	4 75		
A. Christie & Co.	Paints and chemicals	14 57		
Esmond Bros	Cash box	3 75		
J. E. Lamontagne	Clock	7 50		
J. Bacon	Dusters	8 00		
M. Fennett	Water supply	74 40		
A. De Guise	Ice	18 00		
Finland & Draper	Towels	9 60		
J. Boyden	Looking glasses	4 65		
Blyth & Kerr	Gas fittings	11 15		
Sundry Persons	Subscriptions to and advertising in newspapers	923 96		
I. B. Taylor	Printing	786 01		
Stationery Office	Stationery supplied	974 56		
Postmaster General	Postage	1,555 30		
Geo. Le Maître	Bonus	46 95		
L. Z. Chabot	do	36 15		
Extra Clerks	do	102 68		
Queen's Printer	Printing paper, &c.	701 65		
do	Stationery	191 57	10,291 67	
Montreal Telegraph Co.	For Telegraphing	816 29		
Dominion	do	23 42		
A. B. Chertier	Directories	30 00		
Irwin & Co	do	40 00		
Fisher & Taylor	do	2 50		
P. E. Bucke	Year books	22 00		
J. G. Davis	Books	26 00		
J. M. Trout	do	7 00		
A. C. Wilson	do	26 00		
H. J. Morgan	do	125 00		
	Carried forward	1,118 21	148,456 95	660,862 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 20, & 36 Vic., c. 1.		CONTINGENCIES.—Continued. <i>Brought forward.</i>				
			1,118 21	148,486 95	660,882 14	
	For Books	For Books	1 20			
	do	do	102 84			
	J. C. Lengeler	Pamphlets	6 25			
	C. E. Leumann	Calendars	3 00			
	C. R. Chisholm & Bros.	Railroad manuals	7 50			
	Hon. J. O'Connor	Travelling expenses	145 00			
	Hon. D. A. Macdonald	do	33 00			
	J. Leslie	do	50 00			
	T. H. Allen	do	105 00			
	H. G. Hopkirk	do	176 40			
	P. LeSueur	do	1,137 75			
	W. H. Smithson	do	15 00			
	W. H. Kerr	Legal services	600 00			
	J. Dautre, Q. C.	do	64 00			
	B. Wallis	Extra Clerk	696 00			
	A. W. Wall	do	364 50			
	J. H. Spencer	do	364 50			
	O. Fortier	do	364 50			
	F. W. Mills	do	364 50			
	J. Berry	do	547 50			
	E. A. LeSueur	do	364 50			
	W. M. Brophy, jun.	do	364 50			
	T. M. Montgomery	do	199 50			
	P. T. Leahy	do	469 50			
	H. J. Larkin, jun.	do	171 00			
	F. H. Macdonell	do	48 00			
	P. G. Macdonell	do	138 00			
	D. McDonald	do	256 00			
	A. McGillis	do	204 00			
	A. J. McDermid	do	234 50			
	A. McLennan	do	220 00			
	D. D. McPherson	do	234 00			
	W. Brinkow	do	226 00			
	C. P. LeSueur	do	244 00			
	M. B. Treadwell	do	141			

CIVIL GOVERNMENT.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£ cts.	£ cts.	cts.	£ cts.
26 Vic. c. 26, & 37 Vic. c. 1.		CONTINGENCIES.— <i>Concluded.</i>				
		<i>Brought forward.</i>				660,882 14
		Post Office Department.— <i>Concluded.</i>				
		<i>Brought forward.</i>				148,456 95
		For Bonus.....				41,789 59
		do.....				54 75
		do.....				54 75
		do.....				50 19
		Printing paper, &c.....				4,882 82
		Stationery.....				682 26
		Civil Service Board.				47,549 11
		For Salary as Chairman.....				400 00
		do Secretary.....				200 00
		Stove pipes.....				6 10
		Printing.....				5 94
		Stationery.....				15 41
		Treasury Board.				627 45
		For Year books.....				2 40
		Books.....				5 00
		Dunlop & Son.....				74 79
		Books and stationery.....				158 00
		Special services.....				49 75
		Extra work.....				56 25
		do.....				90 00
		do.....				6 00
		do.....				2 00
		do.....				57 50
		do.....				50 00
		Travelling expenses.....				36 75
		Cab hire.....				52 59
		Subscriptions to and advertising in newspapers.....				73 58
		Stationery.....				714 61

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 4.	Hon. W. H. Draper, C.B. H. S. Strong..... G. Burton..... C. S. Patterson....	PROVINCE OF ONTARIO. COURT OF ERROR AND APPEAL. Salary as Chief Justice of the Court, to 30th June, 1874..... do Senior Judge, for month of June, 1874..... do Judge, from 30th May to 30th June, 1874..... do do from 6th to 30th June, 1874.....	2,944 42 416 66 443 54 347 21	4,151 83	
37 Vic., c. 4.	Hon. W. B. Richards..... J. C. Morrison..... Adam Wilson.....	COURT OF QUEEN'S BENCH. Salary as Chief Justice, for year ended 30th June, 1874..... do Fulmine Judge do do..... do do do do.....	6,000 00 4,999 92 4,999 92	15,999 84	
37 Vic., c. 4.	Hon. J. G. Spragg..... H. S. Strong..... Samuel H. Blake... Wm. Proudfoot....	COURT OF CHANCERY. Salary as Chancellor, for year ended 30th June, 1874..... do Vice-Chancellor, for eleven months to 30th June, 1874..... do do for year ended 30th June, 1874..... do do from 30th May to 30th June, 1874.....	6,000 00 4,583 26 4,999 92 443 54	16,026 72	
37 Vic., c. 4.	Hon. J. H. Hagarty... J. W. Gwynne.... Thomas Galt.....	COURT OF COMMON PLEAS. Salary as Chief Justice, for year ended 30th June, 1874..... do Fulmine Judge, for eleven months ended 30th June, 1874..... do Fulmine Judge, for year ended 30th June, 1874.....	6,000 00 4,583 26 4,999 92	15,583 20	
22-23 Vic., c. 8, & 26 Vic., c. 31.	S. J. Jones..... J. J. Kingmill..... O. Armstrong.....	SALARY AND TRAVELLING EXPENSES OF COUNTY JUDGES. Salary and travelling expenses, for twelve months, to 30th June, 1874, as County Judge, Brant..... do do do do..... do do do do.....	2,799 96 2,599 92 2,799 96		

H. McPherson.....	do	do	Gray.....	2,600 00
E. Brough.....	do	do	Huron.....	2,400 00
J. F. Toms.....	do	do	Huron.....	2,199 96
J. G. Stevenson.....	do	do	Haldimand.....	2,599 92
T. Miller.....	do	do	Haldimand.....	2,599 92
Hon. George Sherwood.....	do	do	Hastings.....	2,799 99
T. A. Lazier.....	do	do	Hastings.....	2,140 82
W. B. Wells.....	do	do	Kent.....	2,599 92
Chas. Robinson.....	do	do	Lambton.....	2,599 92
J. G. Malloch.....	do	do	Lambton.....	1,083 30
W. S. Senkler.....	do	do	Lanark (for five months to 30th June 1874).....	1,192 77
J. M. Lawdor.....	do	do	Lanark from 18th December to 30th June, 1874.....	2,599 92
E. F. Steele.....	do	do	Lincoln.....	2,599 92
H. S. McDonald.....	do	do	Leeds and Grenville.....	1,468 64
W. H. Wilkison.....	do	do	Leeds and Grenville.....	2,599 92
Wm. Elliott.....	do	do	Lenox and Addington.....	2,599 92
W. M. Wilson.....	do	do	Middlesex.....	2,599 92
G. M. Boswell.....	do	do	Norfolk.....	2,599 92
G. McK. Clarke.....	do	do	Northumberland and Durham.....	2,799 96
Z. Burnham.....	do	do	Northumberland and Durham.....	2,199 96
G. H. Dartnell.....	do	do	Ontario.....	2,799 96
D. S. McQueen.....	do	do	Ontario.....	1,525 78
A. F. Scott.....	do	do	Oxford.....	2,599 92
D. H. Lizars.....	do	do	Peel.....	2,599 92
R. Denistoun.....	do	do	Perth.....	2,599 92
Jas. Daniel.....	do	do	Peterboro'.....	2,599 92
B. P. Jellett.....	do	do	Prescott and Russell.....	2,599 92
John Deacon.....	do	do	Prince Edward.....	2,199 96
J. R. Gowan.....	do	do	Renfrew.....	2,600 00
J. A. Ardsagh.....	do	do	Simcoe.....	2,799 96
G. S. Jarvis.....	do	do	Simcoe.....	2,199 97
J. F. Pringle.....	do	do	Stormont, Dundas, and Glengarry.....	2,799 96
J. Smith.....	do	do	Stormont, Dundas, and Glengarry.....	2,199 96
W. Miller.....	do	do	Victoria.....	2,599 92
A. Lacourse.....	do	do	Waterloo.....	2,799 96
W. H. Price.....	do	do	Waterloo.....	1,525 78
Rolland McDonald.....	do	do	Welland (from 1st July to 13th August, 1873).....	307 52
D. McDonald.....	do	do	Welland (from 14th August, 1873, to 30th June, 1874).....	1,939 75
A. C. Chadwick.....	do	do	Wellington.....	2,799 96
	do	do	Wellington.....	2,199 96
Carried forward.....				51,761 59
				108,400 86

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
22-33 Vict., c. 6.....	Hon. J. F. Dorel.....	PROVINCE OF QUEBEC.—Continued.		134,203 23	182,196 16
		<i>Brought forward.....</i>			
		CIRCUIT ALLOWANCES.			
		The usual allowance for attending two Courts of Queen's Bench, Appeal and Crown side, at \$100 each, during year ending 30th June, 1874.....	do	200 00	194 00
	Wm. Reddy.....	do	do	200 00	194 00
	L. T. Drummond.....	do	do	200 00	194 00
	S. C. Monk.....	do	do	200 00	194 00
	J. T. Paschereau.....	do	do	200 00	194 00
	T. K. Ramsey.....	do	do	200 00	194 00
	F. G. Johnson.....	do	do	200 00	194 00
	J. S. Sanborn.....	do	do	200 00	194 00
	C. Duakin.....	do	do	200 00	194 00
	H. B. Tasderau.....	do	do	200 00	194 00
	J. S. Sanborn.....	do	do	200 00	194 00
	A. Polette.....	do	do	200 00	194 00
	L. V. Sicotte.....	do	do	200 00	194 00
	T. J. J. Lorange.....	do	do	200 00	194 00
	J. U. Besudry.....	do	do	200 00	194 00
	P. Winder.....	do	do	200 00	194 00
	J. Magnin.....	do	do	200 00	194 00
	L. E. N. Cassin.....	do	do	200 00	194 00
	U. J. Tessier.....	do	do	200 00	194 00
	F. G. Johnson.....	do	do	200 00	194 00
	A. Lafontaine.....	do	do	200 00	194 00
	A. B. Routhier.....	do	do	200 00	194 00
	A. W. Chagnon.....	do	do	200 00	194 00
	J. A. Berthelot.....	do	do	200 00	194 00
	Thos. McLeod.....	do	do	200 00	194 00
	L. Belanger.....	do	do	200 00	194 00
				5,288 00	142,491 23

Total Administration of Justice, Province of Quebec.

A. G. Archibald, C.M.G. J. W. Ritchie	June, 1874	4,999 92		
	Salary as Equity Judge, from 24th June to 4th July, 1873	150 98		
do do	do do 16th July 1873, to 30th June, 1874	4,878 95		
	Salary as Judge of Superior Court, from 1st to 9th July, 1873	3,999 96		
J. McCully	Twelve months' salary as Judge of Superior Court, for year ended 30th June, 1874	3,999 96		
W. F. Desbarres	do do do	3,999 96		
L. M. Wilkins	do do do	3,999 96		
E. M. Dodd	Salary as Judge of Superior Court, from 1st July, 1873, to 7th April, 1874	3,977 74		
H. McDonald	do do 5th Nov., 1873, to 30th June, 1874	2,569 97	27,804 21	
COURT OF VICE ADMIRALTY.				
Hon. Sir Wm. Young	Twelve month's salary as Judge, Court of Admiralty, for year ended 30th June, 1874	600 00		
CIRCUIT ALLOWANCES.				
Hon. J. W. Ritchie	Travelling allowance for holding six Courts.	600 00		
J. McCully	do do eight do	800 00		
W. F. Desbarres	do do eight do	800 00		
L. M. Wilkins	do do six do	600 00		
E. M. Dodd	do do seven do	700 00		
Total Administration of Justice, Province of Nova Scotia		3,500 00		31,904 21
PROVINCE OF NEW BRUNSWICK.				
Hon. W. J. Ritchie	Twelve months' salary as Chief Justice, for year ended 30th June, 1874	4,999 92		
J. W. Weidon	do do Justice Judge, Supreme Court, for year ended 30th June, 1874	4,000 00		
J. C. Allan	do do do	4,000 00		
Chas. Fisher	do do do	4,000 00		
A. R. Wetmore	do do do	3,999 96		
C. Watters	do do County Court Judge, for year ended 30th June, 1874	2,400 00		
J. G. Stevens	do do do	2,400 00		
Carried forward		25,799 88		356,591 60

CIRCUIT ALLOWANCES.			1906	1907
Hon. J. McKeagney....	Travelling allowance for holding 5 Courts .....	.....	250 00	
L. Betournay	do .....	.....	400 00	
	Total Administration of Justice, Province of Manitoba..	.....	650 00	10,177 30
PROVINCE OF BRITISH COLUMBIA.				
Hon. M. B. Begbie	Twelve months' salary as Chief Justice, for year ended 30th June, 1874 .....	.....	5,820 00	
H. P. P. Crease	do .....	.....	4,849 92	
J. H. Gray	do .....	.....	3,999 96	
W. R. Spalding	do .....	.....	2,250 00	
A. T. Pemberton	do .....	.....	2,250 00	
H. M. Ball	do .....	.....	3,399 96	
P. O'Reilly	do .....	.....	3,000 00	
E. H. Sanders	do .....	.....	3,000 00	
A. T. Bushby	do .....	.....	2,424 96	
	do .....	.....	30,994 80	
CIRCUIT ALLOWANCES.				
Hon. M. B. Begbie	For allowances on Circuit .....	.....	3,953 50	
J. H. Gray	do .....	.....	5,500 00	
W. R. Spalding	do .....	.....	183 00	
H. M. Ball	do .....	.....	686 55	
P. O'Reilly	do .....	.....	1,193 25	
E. H. Sanders	do .....	.....	20 00	
A. T. Bushby	do .....	.....	17 00	
U. E. Pooley, Registrar	do .....	.....	250 00	
	do .....	.....	11,722 30	
	Total Administration of Justice, Province of British Columbia.	.....		42,717 10
PROVINCE OF PRINCE EDWARD ISLAND.				
Sir R. Hodgson	Salary as Chief Justice, to 23rd August, 1873 .....	.....	846 28	
Hon. Jas. H. Peters	Twelve months' salary as Master of the Rolls, to 30th June, 1874 .....	.....	1,622 43	
	Carried forward .....	.....	2,468 71	446,110 76

ADMINISTRATION OF JUSTICE.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 4...	Hon. Jas. Henney..... Ed. Palmer..... Desain O. M. Reddin Wm. H. Pope.....	<p>PROVINCE OF PRINCE EDWARD ISLAND.—<i>Cont.</i></p> <p><i>Brought forward.</i>.....</p> <p>Twelve months' salary as Vice-Chancellor, for the year ended 30th June, 1874.....</p> <p>do and Circuit allowance as County Court Judge, Queen's, 30th June, 1874.....</p> <p>do do King's do.....</p> <p>do do Prince's do.....</p> <p>Total Administration of Justice, Prince Edward Island.....</p>	.....	2,468 71	.....	446,110 76
38 Vic., c. 26	Receiver General..... Robt. G. Dalton..... Hon. Judge Reaumeay Jas. Patton, Q. C..... Merchants' Bank..... Bank of Montreal..... Dr. J. Workman..... Receiver General..... Dr. J. R. Dickson..... Receiver General.....	<p>GENERAL MISCELLANEOUS JUSTICE.</p> <p>To pay to Hon. Jas. Patton, necessary deposit, rehearing the Andes Insurance Company case before full Court of Chancery, Toronto.....</p> <p>Expenses copying Judges' notes of trials.....</p> <p>Expenses of removal of his family to Manitoba.....</p> <p>Services procuring information in re-St. Alban's Raiders.....</p> <p>Pay to Hon. Jas. C. McKenney, Judge, Court Queen's Bench, Manitoba, balance of removal expenses from Nova Scotia.....</p> <p>Pay to Hon. Chief Justice Wood travelling expenses to Manitoba.....</p> <p>Services investigating mental condition of John Fryon, a convict.....</p> <p>Pay to Dr. Henry Howard for investigating mental condition of a convict at Peterboro'.....</p> <p>Services investigating mental condition of a convict at Peterboro'.....</p> <p>Pay to Hon. S. Shannon, Q. C., for professional services.....</p>	.....	40 00 150 00 200 00 16 51 400 00 1,000 00 107 00 150 00 120 00 51 50	.....	10,691 72
	Total Administration of Justice.....					2,235 01
						459,037 49

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	G. J. Couriel.	MAMBOU POLICE, MONTREAL.				12,370 86
36 Vic., c. 26, and 37 Vic., c. 1	J. U. Gageary	MASSOUX POLICE, QUEBEC.				26,526 66
36 Vic., c. 26.	G. J. Couriel.	DOWNTOWN POLICE.				
		Per Salary as Commissioner of Police for year ended 30th June, 1874				
		Pay list of Force		2,000 00		
		Travelling and contingent expenses of Force		1,376 00		
		Pay list of Force for year ended 30th June, 1874		9,559 53	3,956 09	
		Bonus for year ended 31st December, 1873.		1,174 02		
		do half year ended 30th June, 1874.		671 76		
		Uniforms, travelling and contingent expenses of Force.		388 96		
		Salary as acting Commissioner of Police		Nil.	11,794 26	
		Pay list and contingencies of Police Force in Manitoba for year ended 30th June, 1874		1,603 50		
		Salary as Commissioner of Police.		Nil.	1,603 50	
		Printing and printing paper.		24 04		
		Stationery supplied.		112 13	136 17	17,490 02
		Total, Police				56,387 54

ADMINISTRATION OF JUSTICE.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 4...		PROVINCE OF PRINCE EDWARD ISLAND.— <i>Cont.</i>				446,110 76
		<i>Brought forward.</i>			2,468 71	
37 Vic., c. 4...	Hon. Jas. Hemley	Twelve months' salary as Vice-Chancellor, for the year ended 30th June, 1874			1,623 10	
	Ed. Palmer	do and Circuit allowance as County Court Judge, Queen's, 30th June, 1874			2,199 97	
	Dominic M. Reddin	do do King's do			2,199 97	
	Wm. H. Pope	do do Prince's do			2,199 97	
		Total Administration of Justice, Prince Edward Island				10,691 72
36 Vic., c. 26		GENERAL MISCELLANEOUS JUSTICE.				
	Receiver General	To pay to Hon. Jas. Patton, necessary deposit, rehearing the Andes Insurance Company case before full Court of Chancery, Toronto			40 00	
	Robt. G. Dalton	Expenses copying Judges' notes of trials			150 00	
	Hon. Judge Robinson	Expenses of removal of his family to Manitoba			200 00	
	Jas. Patton, Q.C.	Services procuring information in re-St. Alban's Raiders			16 51	
	Merchants' Bank	Pay to Hon. Jas. C. McKenney, Judge, Court Queen's Bench, Manitoba, balance of removal expenses from Nova Scotia			400 00	
	Bank of Montreal	Pay to Hon. Chief Justice Wood travelling expenses to Manitoba			1,000 00	
	Dr. J. Workman	Services investigating mental condition of John Tryon, a convict			107 00	
	Receiver General	Pay to Dr. Henry Howard for investigating mental condition of a convict at Peterboro'			150 00	
	Dr. J. R. Doherty	Services investigating mental condition of a convict at Peterboro'			120 00	
	Receiver General	Pay to Hon. S. Shannan, Q.C., for professional services			51 50	
		Total Administration of Justice				2,235 01
						459,037 49

26 Vic. c. 26, Schedule B.	Receiver General Stationary Office	PENITENTIARY, PROVINCE OF NEW BRUNSWICK. To pay to Bank of Montreal to meet pay-lists and disburse- ments for year ended 30th June, 1874 Stationary supplied	42,266 14 31 66	22,783 61
	Receiver General	PENITENTIARY, PROVINCE OF BRITISH COLUMBIA. To pay to Bank of British Columbia to meet expense of main- tenance	15,864 45	
36 Vic. c. 26, Schedule B.	Bank of Montreal J. W. King, Director F. X. Prieur, do J. G. Moylan, do Stationary Office do and I. B. Taylor	DIRECTORS OF PENITENTIARIES. To meet pay lists for year ended 30th June, 1874. Travelling expenses do do do do do Stationary Printing paper and printing Total, Penitentiaries	6,000 00 1,174 17 829 06 848 59 63 61 60 59	8,976 02 395,551 76

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		SENATE.			
36 Vic., c. 31.	Hon. P. J. O. Chauveau.	Salary as Speaker, from 1st July, 1873, to 8th January, 1874.	2,086 02		
	Hon. D. Christie.	do 9th January to 30th June, 1874.	1,913 98		
36 Vic., c. 31.	Robt. Lemoine.	To re-adjust salaries of the employé's.	2,500 00	4,000 00	
36 Vic., c. 26, & 37 Vic., c. 1	do	Salaries and contingencies for year ended 30th June, 1874.	51,916 00	54,416 00	
31 Vic., c. 3.	do	Indemnity and mileage to Senators.		102,046 02	160,462 02
		HOUSE OF COMMONS.			
36 Vic., c. 31.	Hon. Jas. Cockburn.	For Salary as Speaker, from 1st July, 1873, to 26th March, 1874.	2,946 20		
36 Vic., c. 26, & 37 Vic., c. 1.	Hon. T. W. Anglin.	do 27th March to 30th June, 1874.	1,053 80	4,000 00	
	T. Vaux and H. Hartney.	Salaries and contingencies for year ended 30th June, 1874.		129,602 50	
	do	Indemnity and mileage to Members.		302,000 00	436,602 00
		LIBRARY.			
34 Vic., c. 21, & 36 Vic., c. 31.	Alpheus Todd.	For Twelve months' salary as Librarian, for year ended 30th June, 1874.		2,800 00	
	A. G. Lejaie.	do Assistant Librarian, do		2,075 00	
	A. Lapierre.	do 1st Librarian Clerk, do		1,500 00	
	A. H. Todd.	do 2nd do do		900 00	
	L. J. Casault.	do Chief Messenger, do		800 00	
	A. Boucher.	do 2nd do do		650 00	
	Stationary Office.	Stationery supplied.		76 85	
	Queen's Printer and L. R. Taylor.	Printing paper and printing.		24 05	8,875 90
		EXPENSES OF ELECTIONS.			
37 Vic., c. 9.	M. P. Roblin.	For Amount allowed as Returning Officer, County of Addington.		816 90	

Richard Carney.....	do	District of Algoma.....	.....	387 68
Thos. Barron.....	do	County of Arrenteau.....	.....	576 61
Chas. O. Label.....	do	do Bellechase.....	.....	169 80
John McKay.....	do	do Bruce, S. R.....	147 50	
W. Sutton.....	do	do do.....	970 60	
John McKay.....	do	do do N. R.....	.....	1,118 10
H. S. Foster.....	do	do do Brome.....	.....	170 40
John Smith.....	do	do do Brant, N. R.....	.....	88 70
T. S. Shenshane.....	do	do do do S. R.....	.....	189 40
P. C. Beauchamp.....	do	do do Bonaventure.....	.....	686 64
C. Laroche.....	do	do do Bagot.....	.....	698 10
J. A. Chabot.....	do	do do Berthier.....	.....	748 66
E. Vesina.....	do	do do Beauce.....	.....	101 00
P. H. De Boncherville.....	do	do do Beauharnois.....	471 00	162 10
A. S. Benoit.....	do (Deputy)	do do do.....	4 00	
J. M. Pothoume.....	do	do do do.....	.....
A. E. Richards.....	do	Town of Brockville.....	.....	479 00
F. D. McKellar.....	do	County of Bothwell.....	.....	418 30
R. McDougall.....	do	Town of Glenwall.....	.....	872 56
Chas. Duberger.....	do	County of Charlevoix.....	827 70	242 90
Elie Angers.....	do (Deputy)	do do do.....	12 00	
E. S. Orr.....	do	do Compton.....	.....	839 70
W. F. Powell.....	do	do Carleton.....	.....	719 46
A. M. Gagnier.....	do	do Chateauguay.....	.....	791 55
Jas. Munis.....	do	do Cardwell.....	.....	498 74
C. Rinfret.....	do	do Champlain.....	.....	537 45
Jean Gagné.....	do	do Chocoma and Saguenay.....	.....	772 05
N. Mignault.....	do	do Chambly.....	.....	789 19
Reb. Armour.....	do	do Durham, W. R.....	.....	418 50
G. S. Ward.....	do	do do E. R.....	.....	904 90
E. M. Fouson.....	do	do Drummond and Arthabaska.....	.....	619 94
F. Rouleau.....	do	do Dorchester.....	.....	1,286 55
P. Chrysler.....	do	do Dundas.....	.....	590 46
W. Akin.....	do	do Essex.....	.....	476 97
J. McKay.....	do	do Elgin, W. R.....	.....	1,088 30
Colin Munro.....	do	do Elgin, E. R.....	.....	524 60
E. J. Barker.....	do	do Frontenac.....	.....	742 58
A. W. McKemie.....	do	do Glengarry.....	.....	482 26
D. Campbell.....	do	do Grey, S. R.....	.....	527 60
J. Maughan.....	do	do do N. R.....	.....	702 40
T. Lunn.....	do	do do E. R.....	.....	884 51
W. J. Scott.....	do	do Grenville, S. R.....	.....	980 67
Louis Z. Jossens.....	do	do Gaspé.....	.....	349 35
W. H. Ponton.....	do	do Hastings, W. R.....	.....	821 78
		Carried forward.....	.....	351 20
				24,114 49
				604,940 42

LEGISLATION.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 9...		<i>Brought forward.....</i>				
		<i>EXPENSES OF ELECTIONS.—Continued.</i>				
		<i>Amount allowed as Returning Officer, County of Hastings, N.R.</i>				
		do do County of Hastings, E.R.				24,114 49
	W. W. Dean	do do do Hochelaga			623 20	
	George Taylor	do do do Huron, S.R.			614 90	
	F. Lefevre	do do do do N.R.			227 67	
	Jas. Dickson	do do do Haldimand			729 79	
	R. Gibbons	do do do Huntingdon			595 60	
	Thos. Holmes	do do do do			714 84	
	A. P. Farrell	do do do do			82 70	
	A. Somerville	do do do do			515 75	
	Thos. Racey	do do do do			739 02	
	E. C. Thomas	do do do do			527 35	
	Alex. Dufresne	do do do do			87 70	
	C. G. Beaudoin	do do do do			683 90	
	F. H. Bennett	do do do do			84 40	
	V. Taché	do do do do			90 40	
	J. Mercer	do do do do			870 30	
	R. M. Rose	do do do do			463 97	
	A. E. Leonard	do do do do			408 24	
	Jas. Flintoff	do do do do			263 90	
	O. T. Pruy	do do do do			599 50	
	Adolph Beauvais	do do do do			65 90	
	Jas. Thompson	do do do do			101 99	
	Jas. Bell	do do do do			587 25	
	Joseph A. Woodruff	do do do do			490 02	
	Ormond Jones	do do do do			527 40	
	W. Patrick	do do do do			733 50	
	F. M. Guay	do do do do			667 03	
	Joseph Filteau	do do do do			406 20	
	J. D. Rivert	do do do do			530 79	
	T. Michaud	do do do do			107 85	
	W. C. L. Gill	do do do do			681 00	
	Richard J. Bell	do do do do			73 00	
	J. E. Leont	do do do do			766 08	
	G. Lamotte	do do do do			839 08	
	W. W. Robertson	do do do do			176 00	
		do do do do			1,127 75	

K. JACKSON	do	County of Middlesex, W. R.	119 75
Stephen Blackburn	do	do do do E. R.	166 50
Dr. Hosack	do	do do do E. R.	800 86
Wm. Glass	do	do do do	75 80
Gabriel Dick	do	do do do	110 90
J. E. Burpee	do	do do do	140 43
F. X. Talbot	do	do do do	542 30
J. E. Fichette	do	do do do	774 99
W. H. Lambly	do	do do do	822 62
D. D. Everado	do	do do do	503 65
E. Bonchard	do	do do do	185 95
John Powell	do	do do do	489 28
R. N. Waddell	do	do do do	708 22
J. M. Groves	do	do do do	738 60
Joseph A. Blondin	do	do do do	564 77
Edmund Deedes	do	do do do	561 79
Wm. Lyons	do	do do do	1 956 10
John H. Perry	do	do do do	1 083 50
N. G. Reynolds	do	do do do	637 68
Jas. Ingersoll	do	do do do	668 70
Geo. Perry	do	do do do	1 773 33
L. M. Coutlee	do	do do do	514 55
E. Sherwood	do	do do do	139 50
W. R. Bryson	do	do do do	112 62
Patk. Whillhan	do	do do do	1 071 51
J. Hossie	do	do do do	515 67
R. Broddy	do	do do do	427 90
J. Higginson	do	do do do	660 35
J. Gillespie	do	do do do	686 24
J. W. Hamilton	do	do do do	422 25
J. A. Hall	do	do do do	683 61
J. E. Thibadeau	do	do do do	93 32
Robert Chambers	do	do do do	130 00
Charles Alley	do	do do do	604 92
P. M. Partridge	do	do do do	88 00
J. B. Primeau	do	do do do	709 50
John Kennedy	do	do do do	410 92
A. Irving	do	do do do	660 83
J. Morris	do	do do do	855 50
C. P. Cleveland	do	do do do	680 56
L. E. P. Laberge	do	do do do	1 206 85
O. Martin	do	do do do	788 90
A. N. Gouin	do	do do do	48 00
G. F. Bowen	do	do do do	90 91
Chas. Nolin	do	do do do	82 30
L. H. Masson	do	do do do	
Carried forward			604,940 42
			66,580 97

LEGISLATION.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic. c. 9...		<i>Brought forward.....</i>		98,233 84		604,940 42
		EXPENSES OF ELECTIONS.—Concluded.				
	Caldwell & Cunningham.	For Printing.....				
	Roy & Bain	General expenses.....		137 00		
	P. O'Reilly.....	Amount allowed as Returning Officer, County of Yale and Kootenay, British Columbia.....		45 00		
	H. M. Ball	do do County of Cariboo.....		1,000 00		
	R. Woods	do do do Vancouver.....		1,000 00		
	A. T. Bushby	do do do New Westminster.....		945 55		
	A. F. Pemberton	do do do Victoria.....		458 75		
	Bank Br. Columbia	Exchange and telegrams.....		409 00		
	Wm. McGill	Amount allowed as Returning Officer, Queen's District, P. E. I.....		18 00		
	Richard Hunt	do do do Prince's do do.....		1,100 50		
	Thomas Kelly	do do do do.....		559 57		
	Michael McCormick	do do do King's do do.....		633 50		
	Roderick Munro.....	do do do do.....		522 40		
	Hunter, Rose & Co.	Printing 4,000 copies of Acts respecting Elections.....		566 36		
				563 44		106,178 91
36 Vic. c. 26, sch. B.....		GENERAL EXPENSES.				
	Robert Lemoine	Legislative grant on account of Parliament Library.....	6,000 00			
	Adam Stevenson.....	30 copies of Scadding's "Toronto of Old," to exchange with foreign libraries.....		120 00		
	Copp, Clark & Co.	30 copies of Gray's "Confederation of Canada," to exchange with foreign libraries.....		60 00		
	H. Lacroix	30 copies of Lacroix's "Canadian Guide Book," to exchange with foreign libraries.....		15 00		
	Leggo & Co.....	Copies of "Canadian Illustrated News Portfolio," to exchange with foreign libraries.....		90 00		
	John Lovell	30 copies of Lovell's "Gazetteer of British North America," to exchange with foreign libraries.....		112 50		
	I. B. Taylor.....	On account of printing the Statutes.....		2,146 97		
	Queen's Printer.....	For paper supplied.....		5,192 06		
	A. Mortimer	On account of binding the Statutes.....		3,234 48		
	J. G. Courvel.....	For translating and reading proofs of Imperial Acts and Orders in Council		30 00		
				6,397 50		

St. Lawrence & Ottawa Railway	Freight on paper for printing Statutes	169 35	13,152 98
Canadian Express Co. ..	Transportation of Statutes	787 92	47,000 00
J. B. St. Laurent	Packing cases for Statutes sent by express	202 00	1,949 55
Hon. J. Ash, B.C.	Amount paid to him	29 90	
Bank Montreal, St. John	Express charges	7 90	
Stationery Office	Printing paper supplied	1,352 40	
Henry Hartney	Parliamentary printing		
H. Steele & R. Pope ..	Contingent expenses of Clerk of Crown in Chancery		
McLean, Roger & Co. ...	Miscellaneous printing	1,931 84	
Jos. Bureau	Printing Military College Bill	21 95	
Sundry Persons ...	Maps for Railway Committees		
Hon. R. McKay	Expenses of trial of Montreal Centre Election Petition	246 00	
Department of Justice...	Pay to Chief Justice Meredith, expenses in connection with trials of Controverted Elections	750 00	
			996 00
	Total Legislation		72,928 82
			784,048 15

LEGISLATION.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
37 Vic. c. 9...		<i>Brought forward</i>	98,233	84	604,940	42		
		EXPENSES OF ELECTIONS.— <i>Concluded.</i>						
	Caldwell & Cunningham.	For Printing.....						
	Roy & Bain	General expenses.....	137	00				
	P. O'Reilly.....	Amount allowed as Returning Officer, County of Yale and Kootenay, British Columbia.....	45	00				
	H. M. Ball	do do County of Cariboo.....	1,000	00				
	R. Woods	do do do Vancouver.....	1,000	00				
	A. T. Bushby	do do do New Westminster.....	905	55				
	A. F. Pemberton	do do do Victoria.....	458	75				
	Bank Br. Columbia.....	Exchange and telegrams.....	409	00				
	Wm. McGill	Amount allowed as Returning Officer, Queen's District, P.E.I. do do Prince's do do.....	18	00				
	Richard Hunt	do do do King's do do.....	1,100	50				
	Thomas Kelly	do do do do do.....	559	57				
	Michael McCormick	do do do do do.....	653	50				
	Roderick Munro.....	do do do do do.....	522	40				
	Hunter, Rose & Co.	Printing 4,000 copies of Acts respecting Elections.....	566	36				
			563	44				
					106,178	91		
36 Vic. c. 26, sch. B.....		GENERAL EXPENSES.						
	Robert Lemoine	Legislative grant on account of Parliament Library.....	6,000	00				
	Adam Stevenson.....	30 copies of Scadding's "Toronto of Old," to exchange with foreign libraries.....	120	00				
	Copp, Clark & Co.....	30 copies of Gray's "Confederation of Canada," to ex- change with foreign libraries.....	60	00				
	H. Lacroix	30 copies of Lacroix's "Canadian Guide Book," to ex- change with foreign libraries.....	15	00				
	Leggo & Co.....	Copies of "Canadian Illustrated News Portfolio," to exchange with foreign libraries.....	90	00				
	John Lovell	30 copies of Lovell's "Gazetteer of British North Ame- rica," to exchange with foreign libraries.....	112	50				
	I. B. Taylor.....	On account of printing the Statutes.....	2,146	97				
	Quinn's printer.....	for paper supplied.....	5,192	06				
	A. M. Hunter.....	On account of binding the Statutes.....	3,234	48				
	J. G. Gouvet.....	for transcribing and reading proofs of Imperial Acts and Orders in Council.....	30	00				
			6,397	50				

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
23 Vic, c. 22	A. R. C. Selwyn..... Elkanah Billings..... Bernard J. Harrington..... A. R. C. Selwyn.....	GEOLOGICAL SURVEY. Twelve months' salary as Director for year ended 30th June, 1874 do do Curator and Paleontologist do do do Chemist and Mineralogist do To meet current expenditure.....	..... ..... ..... .....	4,000 00 2,000 00 1,200 00 40,000 00	47,200 00
26 Vic, c. 26	E. D. Ashe, Director..... Department of Marine and Fisheries..... Joseph Mathieu..... J. B. St. Michel..... Thos. J. Lepage..... (Gudin & Desvarenes..... Sundry Persons.....	OBSERVATORY, QUEBEC. For maintenance of Observatory..... do do Contractor for rebuilding (Observatory..... Salary as Clerk of Works for Observatory, from 1st Nov. to 5th Dec., 1873..... Professional services in connexion with Observatory..... Work done rebuilding do Advertising.....	..... ..... ..... ..... ..... ..... .....	1,000 00 1,400 00 5,636 21 135 00 179 58 982 70 35 40	9,368 89
26 Vic, c. 26	Bank of Montreal..... Professor Kingston.....	OBSERVATORY, TORONTO. To meet pay-lists of Director and Staff, for year ended 30th June, 1874..... Contingencies.....	..... .....	3,959 50 856 40	4,815 90
26 Vic, c. 26	Professor Williamson.....	OBSERVATORY, KINGSTON. Amount of grant for Observatory.....	.....	.....	500 00
26 Vic, c. 26	Dr. C. Smallwood.....	OBSERVATORY, MONTREAL. Amount of grant for Observatory.....	.....	.....	500 00
26 Vic, c. 26	G. Hutchinson, Director.....	OBSERVATORY, ST. JOHN, NEW BRUNSWICK. Account of maintenance, for year ended 30th June, 1874.....	.....	.....	869 56

27 Vic., c. 1 . . .	H. B. Witton, <i>et al.</i> . . .	DEPUTATION TO VIENNA EXHIBITION. For expenses of deputation . . .	.....	.....	5,995 10
6 Vic., c. 26 . . .	John Costley	STATISTICAL OFFICE, HALIFAX. For twelve months' salary as Registrar, Statistical Office, for the year ended 30th June, 1874 . . . . .	.....	1,600 00	
	Hugh McMillan	do do Clerk, . . . . .	.....	600 00	
	C. M. Nutting	do do do . . . . .	.....	500 00	
	W. A. Ryan	do do Messenger, do . . . . .	.....	300 00	
	John Costley	Contingencies of Office . . . . .	.....		3,000 00
	do	316 Deputy Registrars . . . . .	.....		1,250 00
		Total Arts, &c . . . . .	.....		1,580 00
			.....		19,091 97

ARTS, AGRICULTURE AND STATISTICS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic, c. 16.	F. R. Gosselin	REGISTRATION, QUEBEC.				
		For returns of Baptisms, Marriages and Burials in District of Chicoutimi, for the year 1872				
	Barvis & Theroux	do do	.....	23 00		
	Z. Verina	do do	.....	45 00		
	P. J. U. Beaudry	do do	.....	37 00		
	do	do do	.....	37 00		
	F. T. Hall	do do	.....	22 00		
	Chas. Emond	do do	.....	65 00		
	G. F. Maguire	do do	.....	21 00		
	F. R. Gosselin	do do	.....	23 00		
	A. W. Pope	do do	.....	22 00		
	Marchand & Marchand	do do	.....	19 00		
	Morin & Desilets	do do	.....	32 00		
	Day & Palletier	do do	.....	43 00		
	Albert Bender	do do	.....	38 00		
	A. Driscoll	do do	.....	34 00		
	Fleet, Burroughs and Campbell	do do	.....	49 00		
	A. N. Guin	do do	.....	94 00		
	F. M. Derome	do do	.....	38 00		
	do	do do	.....	28 00		
	Chas. Duberger	do do	.....	100 00		
	Short & Morris	do do	.....	25 00		
	Le Lorimier & De la Bruyere	do do	.....	64 00		
	Jules R. Berthelot	do do	.....	40 00		
		do do	.....	42 00		
			.....		935 00	
26 Vic, c. 16.	Dr. J. B. Hurlburt	CARE OF ARCHIVES.				
		For Salary and travelling expenses, for the year ended 30th June 1874				
	Douglas Rymner	Travelling expenses .....	.....	1,461 95		
	Department of Agriculture	Expenses in connection with this service .....	.....	682 61		
	Canadian Express Co.	Carriage of 59 cases of records from Nova Scotia .....	.....	171 34		
				194 50	2,510 40	

A. Pratt.....	do	do	28th Feb., 1874, including two months' gratuity	646 00
H. A. Turgeon.....	do	do	30th Sep., 1873, do	300 00
T. Sproule.....	do	do	28th Feb., 1874, do	648 00
P. P. McLeod.....	do	do	30th Sep., 1873, do	296 00
C. E. Raiffenstein.....	do	do	do	306 00
J. W. Parent.....	do	do	do	306 00
F. J. Heath.....	do	do	30th June, 1874	216 00
L. Daury.....	do	do	30th Sep., 1873, including two months' gratuity	706 00
G. F. Logan.....	do	do	do	306 00
G. C. McLaughlin.....	do	do	30th June, 1874	306 00
A. W. Lane.....	do	do	23rd September, 1873	170 00
E. A. Bricebois.....	do	do	30th June, 1874	730 00
P. G. Leyden.....	do	do	28th Feb., 1874	406 00
J. E. Turgeon.....	do	do	30th Sep., 1873, including two months' gratuity	306 00
M. Sparrow.....	do	do	30th June, 1874	598 00
H. G. Maingy.....	do	do	30th April, 1874, including two months' gratuity	622 00
C. Ryan.....	do	do	30th Sep., 1873, do	306 00
W. J. Davidson.....	do	do	do	304 00
Hugh J. O'Neill.....	do	do	28th Feb., 1874, do	650 00
W. B. Layton.....	do	do	30th Sep., 1873, do	306 00
J. R. Chamberlain.....	do	do	14th Aug., 1873	92 00
K. Lefevre.....	do	do	30th June, 1874	730 00
J. L. Capreol.....	do	do	28th Feb., 1874, including two months' gratuity	570 00
A. Roudreau.....	do	do	from 1st Dec., 1873, to 30th June, 1874	494 00
J. F. Wolf.....	do	do	19th Nov., 1873, to 30th Apr., 1874	489 00
A. N. McNeill.....	do	do	13th Dec., 1873, to 30th June, 1874	400 00
F. X. Lemieux.....	do	do	9th Feb., 1874, do	284 00
G. H. St. Denis.....	do	do	1st July, 1873, do	456 25
Geo. Lemaitre.....	do	do	do	456 25
W. Reynolds.....	do	do	20th Sep., 1873, including two months' gratuity	191 25
J. B. Lambkin.....	do	do	do	140 00
W. Kingston.....	do	do	For special services, preparing Reports for Parliament	19 00
J. L. Oliver.....	do	do	do	16 50
J. Hodgins.....	do	do	do	4 00
W. M. Rossiter.....	do	do	do	2 00
J. Cartier.....	do	do	do	17 00
A. Bonthier.....	do	do	do	4 00
J. F. Wolf.....	do	do	do	9 00
F. J. Ricard.....	do	do	do	23 50
S. Rathwell.....	do	do	do	85 00
J. N. Baily.....	do	do	do	320 00
Total.....				33,113 25

CENSUS.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
25 Vols. c. 3...								
A. Russell.....	Salary as Chief Draughtsman, from 1st July, 1873, to 30th September, 1873, including two months' gratuity	do	750	00				
J. G. G. Layton.....	Chief Compiler, from 1st July, '73, to 30th June, '74	do	1,800	00				
Jos. Beatty.....	do do	do	1,386	00				
Jos. Ancill.....	do do	do						
T. P. French.....	do do	do	730	00				
G. Smith.....	do do	do	450	00				
M. J. May.....	Draughtsman, from 1st July, 1873, to 30th June, 1874	do	912	50				
J. Mooney.....	Archivist, for month of July, 1873.	do	93	00				
T. Parsons.....	Compiling Clerk, from 1st July, 1873, to 28th February, 1874, and including two months' gratuity	do	648	00				
C. E. Leumann.....	do do	do	650	00				
L. N. Boily.....	do do	do	828	50				
W. Kingston.....	do do	do	730	00				
F. W. Gowan.....	do do	do	760	00				
H. J. McLardy.....	do do	do	306	00				
A. Graham.....	do do	do	4	00				
J. S. Olive.....	do do	do	812	50				
J. Hodgins.....	do do	do	750	00				
S. Shephard.....	do do	do	650	00				
W. M. Rosier.....	do do	do	304	00				
J. P. Macpherson.....	do do	do	728	00				
E. P. D. Sutherland.....	do do	do	382	50				
A. Routhier.....	do do	do	648	00				
F. J. D. Ricard.....	do do	do	912	50				
J. L. Etolle.....	do do	do	730	00				
E. T. Knowles.....	do do	do	730	00				
H. Rose.....	do do	do	562	00				
S. Rathwell.....	do do	do	152	00				
J. P. Taylor.....	do do	do	730	00				
E. F. Rogers.....	do do	do	716	00				
	do do	do	730	00				
	do do	do	608	00				

A. Pratt.....	do	do	do	28th Feb., 1874, including two months' gratuity	646 00
H. A. Turgeon.....	do	do	do	30th Sep., 1873, do	300 00
T. Spradue.....	do	do	do	28th Feb., 1874, do	648 00
P. McLeod.....	do	do	do	30th Sep., 1873, do	296 00
C. E. Reiffenstein.....	do	do	do	do	306 00
J. W. Parent.....	do	do	do	do	306 00
W. J. Heath.....	do	do	do	do	246 00
L. Dauray.....	do	do	do	30th June, 1874	706 00
G. F. Logan.....	do	do	do	30th Sep., 1873, including two months' gratuity	306 00
G. C. McLaughlin.....	do	do	do	do	306 00
A. W. Lane.....	do	do	do	30th June, 1874	363 00
E. A. Brisbois.....	do	do	do	23rd September, 1873	170 00
P. G. Leyden.....	do	do	do	30th June, 1874	730 00
J. E. Turgeon.....	do	do	do	28th Feb., 1874	406 00
M. Sparrow.....	do	do	do	30th Sep., 1873, including two months' gratuity	306 00
H. G. Maingy.....	do	do	do	30th June, 1874	598 00
C. Ryan.....	do	do	do	30th April, 1874, including two months' gratuity	622 00
W. J. Davidson.....	do	do	do	30th Sep., 1873, do	306 00
Hugh J. O'Neill.....	do	do	do	do	304 00
W. B. Layton.....	do	do	do	28th Feb., 1874, do	650 00
J. B. Chamberlain.....	do	do	do	30th Sep., 1873, do	306 00
E. Lefevre.....	do	do	do	14th Aug., 1873	92 00
J. L. Capreol.....	do	do	do	30th June, 1874	730 00
A. Boudreau.....	do	do	do	28th Feb., 1874, including two months' gratuity	570 00
J. F. Wolff.....	do	do	do	from 1st Dec., 1873, to 30th June, 1874	424 00
A. N. McNeill.....	do	do	do	18th Nov., 1873, to 30th Apr., 1874	489 00
F. X. Lemieux.....	do	do	do	13th Dec., 1873, to 30th June, 1874	400 00
G. H. St. Denis.....	do	do	do	9th Feb., 1874, do	284 00
Geo. Lemaitre.....	do	do	do	1st July, 1873, do	456 25
W. Reynolds.....	do	do	do	do	456 25
J. B. Lambkin.....	do	do	do	20th Sep., 1873, including two months' gratuity	191 25
W. Kingston.....	do	do	do	For special services, preparing Reports for Parliament.	146 00
J. L. Oliver.....	do	do	do	do	19 00
J. Hodgins.....	do	do	do	do	16 50
W. M. Romber.....	do	do	do	do	4 00
J. Carlier.....	do	do	do	do	2 00
A. Routhier.....	do	do	do	do	17 00
J. F. Wolff.....	do	do	do	do	4 00
F. J. Ricard.....	do	do	do	do	9 00
S. Rathwell.....	do	do	do	do	23 50
J. N. Bolly.....	do	do	do	do	85 00
Total					33,113 25
Carried forward...					320 00
					\$3,113 25

CENSUS.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
35 Vic. c 3...		<i>Brought forward</i>			
	A. Pratt	For special services preparing Reports for Parliament		33,113 25	
	J. Dauray	do	320 00		
	E. A. Brisebois	do	9 50		
	J. G. G. Layton	do	17 00		
	W. B. Layton	do	14 00		
		do	25 50		
		do	21 50		
	M. H. Johnson	Services rendered in printing Reports		407 50	
	D. Lanigan	do	348 00		
	S. Drapeau	do	348 00		
	C. J. Anderson	do	268 00		
	R. C. Tasquay	do	270 00		
		as Accountant			
		extracting births and deaths from Reg- isters of Quebec	179 75		
	F. X. Maheux	do	118 00		
	J. W. Peachy	preparing statements	20 00		
	J. B. Jackson	do	41 50		
	Govt. Stationery Office	Stationery, &c., supplied during the year		1,623 25	
	I. B. Taylor	Printing, &c	290 61		
	Queen's Printer	do	137 20		
	do	do	1,183 38		
	do	do	2,366 00		
	A. Mortimer	Binding and sundries supplied	199 40		
		Petty expenses		4,176 59	
	Jos. E. Lemieux	Office cushions	78 25		
	Harris & Campbell	Ice	14 00		
	A. De Guise	Extra mail service	24 00		
	J. Stockdale	Extra services as Messenger	29 50		
	G. H. Le Maître		4 00		
		Total Census		149 75	
					39,470 34

PENSIONS.

Amounts for Paymen.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
21 V ₂ , c. 33, or Civil List.		UNDER SEATOTE.			
	Hon. W. H. Draper, C.B.	For Pension from 1st July, 1873, to 31st May, 1874.			3,065 59
	C. D. Day	Twelve months' pension, to 30th June, 1874.			2,666 66
	J. G. Bruneau	do			2,133 28
	R. G. Gauthier	do			2,133 28
	D. Roy	do			1,866 62
	L. T. Drummond	Eight do			2,222 16
	W. Badgley	Pension from March,			1,102 13
	J. F. Duval	do for June, 1874			333 33
	W. H. Price, late County Judge, Welland.	Pension from 14th August, 1873, to 30th June, 1874.			1,408 67
	Jane Livingstone	Twelve months' pension,			222 20
	James Nation	do			500 00
	Mary Ralston	do			
	Harriet McNab	viving daughter of the late Major-General Shaw			444 40
	Sarah Usher	Twelve months' pension, to 30th June, 1874.			200 00
	Julie H. Bedard	do			400 00
	G. H. Ryland	Pension to 18th May, 1874			440 93
	do	Twelve months' pension as late Clerk of Executive Council, to 30th June, 1874			444 40
	do	Twelve months' pension as late Secretary to Board of Jesuits' Estates, to 30th June, 1874			200 00
10 & 11 V ₂ , c. 36	Madame Valiere de St. Real	Twelve months' pension, to 30th June, 1874			800 00
25 V ₂ , c. 20	Capt. P. J. Hankin, R.N.	do			2,586 56
21 V ₂ , c. 33	Hon. W. B. Bliss	Pension as a retired Judge, Nova Scotia, to 16th March, 1874		1,534 71	
	J. W. Johnston	do		1,305 63	
	E. M. Dodd	do			
	J. G. Marshall	to 30th June, 1874		614 80	
	J. S. Morris	Pension as a retired Judge, Nova Scotia, to 30th June, 1874		1,200 00	
	H. W. Crawley	do		1,200 00	
	L. A. Wilmet	do		1,200 00	
		do Judge, New Brunswick, from 16th Nov., 1873, to 30th June, 1874			7,053 04
					1,339 20
					31,563 45

GRAND ESTIMATE					
26 Vic., c. 26..	S. Waller	Twelve months' pension, to 30th June, 1874	.....	400 00	1,322 00
	L. Gagné	do .....	.....	72 00	
	J. Bright	do .....	.....	80 00	
	Mrs. C. E. Antrobus	do .....	.....	800 00	
MILITIA PENSIONS.					
Gen. St., U. C., h. a. 6	Hon. Receiver General..	Amount of pensions paid Militiamen and Widows, Ontario, during year ended 30th June, 1874	8,983 34		
28 Geo. 3, c. 10	Hon. Minister of Militia and Defence	Amount of pensions paid Militiamen and Widows, Quebec, during year ended 30th June, 1874	1,600 00	10,583 34	
26 Vic., c. 26..	Hon. Receiver General..	Amount paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers .....	.....	5,718 05	16,311 39
COMPENSATION TO PENSIONERS.					
26 Vic., c. 26..	Bank of Montreal	For payments to Pensioners in lieu of land, to 30th June, 1874 .....	.....	7,227 00	
		Total Pensions .....	.....	56,453 84	



SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30

Age at Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.
	\$ cts.	\$ cts.	
Board	72,531 15	72,074 24	.....
.....	500 00	500 00	Keith, William
.....	900 00	900 00	Kelly, E. C.
nan	400 00	400 00	Kent, Jonathan
.....	400 00	400 00	King, J
.....	1,600 00	1,600 00	Knight, T. F.
.....	750 00	750 00	Laffeur, B. L.
.....	340 00	340 00	Lane, John
Marine's	1,300 00	1,300 00	Lamb, J
.....	1,150 00	1,150 00	Laurencelle, Pierre
.....	1,000 00	1,000 00	Lee, Joseph S
.....	340 00	340 00	Lefebvre, Eustache
.....	2,600 00	2,600 00	Lee, W. H
.....	547 50	547 50	LeGuire, Edward
.....	1,800 00	1,800 00	Levesque, A
.....	1,440 00	1,440 00	Lindsay, E. B
.....	880 00	880 00	Luck, David
.....	240 00	240 00	Landers, J
.....	400 00	400 00	Mann, Edward
.....	625 00	625 00	Marchand, L
.....	300 00	300 00	Martel, Angele
.....	245 00	245 00	Martin, Hilaire
.....	255 00	255 00	Mason, John
.....	1,000 00	1,000 00	Metivier, F. X
.....	1,800 00	1,800 00	Meudell, W. F
.....	255 50	255 50	Mooney, Michael
.....	580 00	580 00	Morris, J. S

June, 1874.—*Concluded.*

Amount paid during Fiscal Year.	Period of time paid.	Remarks.
\$ cts.		
28,045 82		
171 00	12 months	
437 40	12 do	
176 76	12 do	
122 30	12 do	
238 08	.....
472 44	12 do	
104 04	12 do	
468 00	12 do	
434 64	12 do	
324 00	12 do	
79 56	12 do	
1,638 00	12 do	
115 00	5 do from 1st July, 1873.....	
237 60	5 do do	
907 20	12 do	
506 86	12 do	
140 40	26 do from May, 1872.	
180 00	12 do	
244 08	12 do	
151 20	12 do	
83 76	12 do	
66 95	5 do from 1st July, 1873.....	
356 50	10 do from 1st Sept., 1873. ...	
1,134 00	12 do	
156 00	12 do	
60 02	2 do from 1st May 1874	

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	Bank of Montreal.....	For Pay lists of Quebec Agency (including boat's crew) for the year ended 30th June, 1874..... Pay of Police Force, Contingencies, &c..... Payments to Grand Trunk Railway for transport..... do do..... Pay list of Montreal Agency for year ended 30th June, 1874..... Messenger do..... Transport and Contingencies do..... Pay list, Toronto Agency do..... Messenger do..... Contingencies do..... Pay list, Kingston Agency do..... Messenger do..... Contingencies do..... Pay list, Hamilton Agency do..... Interpreter do..... Contingencies do..... Pay list, Ottawa Agency do..... Interpreter do..... Contingencies do..... Pay list, Sherbrooke Agency do..... Contingencies do.....		6,550 00		
	L. Stafford			9,131 05	15,681 05	
	do Department of Agriculture.....			14,665 57		
	Bank of Montreal..... D. McManahan..... J. J. Daly			31,416 01	46,081 58	
	Bank of Montreal..... Wm. Cruik..... Jno. A. Donaldson.....			1,200 00		
	Bank of Montreal..... H. Hitchin..... R. Macpherson.....			416 00		
	Bank of Montreal..... W. Clever..... R. H. Rae.....			9,864 71	11,500 71	
	Bank of Montreal..... W. Clever..... R. H. Rae.....			1,300 00		
	Bank of Montreal..... W. Clever..... R. H. Rae.....			380 00		
	Bank of Montreal..... W. Clever..... R. H. Rae.....			1,627 05	3,307 06	
	Bank of Montreal..... W. Clever..... R. H. Rae.....			999 99		
	Bank of Montreal..... W. Clever..... R. H. Rae.....			355 00		
	Bank of Montreal..... W. Clever..... R. H. Rae.....			780 52	2,145 51	
	Bank of Montreal..... W. Clever..... R. H. Rae.....			833 24		
	Bank of Montreal..... W. Clever..... R. H. Rae.....			300 00		
	Bank of Montreal..... W. Clever..... R. H. Rae.....			115 70	1,248 94	
	Bank of Montreal..... W. Clever..... R. H. Rae.....			1,000 00		
	Bank of Montreal..... W. Clever..... R. H. Rae.....			87 00		
	Bank of Montreal..... W. Clever..... R. H. Rae.....			1,853 07	2,940 07	
	Bank of Montreal..... W. Clever..... R. H. Rae.....			599 77		
	Bank of Montreal..... W. Clever..... R. H. Rae.....			946 43	1,546 20	
	Bank of Montreal..... W. Clever..... R. H. Rae.....				84,451 12	

Carried forward.....

F. J. Bradley.....	do	410 00	
John Talbot.....	do	500 00	
Wm. Hespeler.....	do	475 65	
A. O. Kellan.....	do	127 80	
C. J. Beckmann.....	do	500 00	
M. De la Mothe.....	do	300 00	
H. Mattoon.....	do	2,500 00	
H. J. Richards.....	do	900 00	
Madame Von Koerber.....	do	470 00	
Captain W. W. Madden.....	do	815 18	
Mrs. McCrobie.....	do	200 00	
J. E. Klotz.....	do	500 00	
Edward Farrar.....	do	500 00	
P. De Cazes.....	do	580 00	
Maisie Iron Co.....	do	560 00	
W. F. Bowes.....	do	180 00	
S. T. Green.....	do	180 00	
F. Barlee.....	do	100 00	
J. O'Hara.....	do	100 00	
J. Ferguson.....	do	100 00	
C. H. E. Tilstone.....	do	100 00	
B. F. Campbell.....	do	100 00	
A. Walmsley.....	do	100 00	
C. J. Whellams.....	do	338 00	
Ann Westover.....	do	162 00	
		30,233 44	
H. & A. Allan.....	do	5,047 65	
Department of Agriculture.....	do	1,041 23	
Hector Leber.....	do	92 80	
Hon. Jas. Royal.....	do	125 00	
D. H. Tetu.....	do	38 66	
Rev. John Jenkins, D.D.....	do	100 00	
P. O'Leary.....	do	400 00	
John Lowe.....	do	300 00	
		1,056 46	
A. Somerville.....	do	240 00	
Robertson, Roger & Co.....	do	3,375 33	
McLean, Roger & Co.....	do	3,740 78	
W. Small.....	do	115 00	
Dawson Bros.....	do	21 40	
H. B. Small.....	do	175 00	
J. P. Powell.....	do	1,823 44	
J. M. Great.....	do	100 00	
H. Poetter.....	do	15 00	
Quebec Morning Chronicle.....	do	21 60	
		9,627 55	
		207,478 30	

Carried forward.

IMMIGRATION AND QUARANTINE.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
35 Vols. c. 26..		<i>Brought forward.</i>		207,478 30	
	Mail Printing Co.	For Newspapers	9,627 55		
	Globe do	do	7 20		
	Jafray Brothers	Advertising	7 20		
	Leggo & Co.	Maps	4 30		
	Geo. E. Debarats	do	225 00		
	John Lovell	Advertising	3,824 00		
	H. J. Hopkirk	Extra services	25 00		
	Geo. Cox	Engraving	15 00		
	D. H. Scott.	Preparing matter for Manitoba pamphlet	7 75		
	E. L. Cull	do	25 00		
	Grisson, Fréchette & Co.	Printing	600 00		
	John Durie & Son	Books	1,516 52		
	Adam Stevenson & Co.	Canadian Monthly Magazines	45 60		
	C. Mack	Pamphlets	200 00		
	H. Fabre	Printing	400 00		
	M. L. A. Casgrain	Books	2,183 75		
	H. W. Muller	Pamphlets	270 10		
	Queen's Printer	Printing paper	25 00		
	Canadian Paper Co.	Paper	4 48		
	Joe. Tassé	Translating	201 60		
	D. Cousens	Lovell's Gazetteer	50 00		
	Stationery Office	Stationery	50 00		
	H. Lacroix	Canadian Guides	2 23		
	Stiff Brothers	Photographic views	200 00		
	W. J. Topley	do	75 00		
			460 00	20,062 28	
	C. N. Chisholm, Bros	Rent	100 00		
	T. Quinn	Salary	30 00		
	Ed. Reaume	Cartage	8 25		
	Ottawa River Navigation Co.	Freight	7 40		
	M. L. Amouroux	Special services	117 00		
	J. E. Lemieux	American Consul's fees	56 50		
	St. Lawrence & Ottawa Railway Co.	Freight	111 11		
	Canadian Express Co.	do	75 77		
	Assistant-Receiver General, Winnipeg	Expenses on Immigration Sheds	1,097 45		

L. Tope	Settlers' houses, Province of Quebec.....	500 00		
Department of Agriculture	Expenditure, do	4,978 79	7,082 27	
Province of Ontario.....	Appropriation	25,000 00		
Province of Quebec	do	12,000 00	37,000 00	
Department of Agriculture	Expenses of the Grosse Isle Quarantine Station	15,431 13		
Dr. Lindsay	Salary	765 75		
Dr. Rinfret	do	1,037 60	17,234 48	
	Less—Refund by Province of Ontario on account of transport			288,357 33
				18,160 53
				270,696 80
	NOVA SCOTIA.			
E. Clay	For salary, for the year ended 30th June, 1874	1,000 00		
do	Contingencies, Halifax Agency, do	681 79		
Dr. W. N. Wickwire	Salary as Inspecting Physician, Halifax, for the year ended 30th June, 1874.....	1,000 00		
James Pitts	do Assistant do do	400 00		
John Devlin	do Steward, do do	560 00		
Rev. John Woods	do Chaplain, from 21st May, 1873, to do	111 35		
Rev. W. J. Ancient	do do do	111 35		
W. N. Wickwire	Boat service, for the year ended 30th June, 1874.....	1,000 00		
Mary Devlin	Salary as Matron, do do	150 00		
W. N. Wickwire	Contingencies, do do	384 49		
do	Services and travelling expenses, establishing Quarantine at Pictou.....	295 00		
Province of Nova Scotia.	Grant towards Immigration	10,000 00		
J. M. Geldert	Rent	125 00		
W. E. Cooke	Salary as Inspecting Physician, Pictou, for year ended 30th June, 1874.....	399 97		
Murdoch McKenzie	do Steward, Pictou, from 18th May to do	35 82		
W. E. Cooke	Contingencies.....	41 16		
C. H. Harrington	Expenses incurred by Sydney Board of Health in connection with Marine Small Pox Hospital.....	165 00		
C. McLarty, M.D.	Services rendered at do	169 50		
				16,633 43
	NEW BRUNSWICK.			
Province of New Brunswick	For grant towards Immigration	10,000 00		
Wilkins Horneiman & Co.	Commissions	228 00		
R. Shives	Salary as Emigration Agent, St. John, for year ended 30th June, 1874.....	999 92		
	Contingencies.....	142 64		
do	Salary as Inspecting Physician, St. John, from 1st July, 73, to 6th May, 1874.....	1,019 35		
G. J. Harding		12,380 91		
	<i>Carried forward</i>			287,330 23

IMMIGRATION AND QUARANTINE.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic, c. 26.		<i>Brought forward.</i>				287,320 23
		NEW BRUNSWICK.—<i>Concluded.</i>				
	W. S. Harding	For Salary as Assistant Physician, from 1st July, 1873, to 2nd June, 1874			12,380 91	
	do	do Inspecting do from 3rd to 30th June, '74			368 85	
	Thomas Walker	do Assistant do do			76 21	
	John Doherty	do Steward from 10th Feb. 1873. do			48 66	
	G. J. & W. S. Harding	Boat service, for year ended 30th June, 1874.			410 11	
	do	Expenses connected with Quarantine			1,049 63	
	do	Contingent expenses			290 06	
	W. Wilkinson	Salary as Emigration Agent, Miramichi, for year ended 30th June, 1874.			13 56	
	do	Contingencies, for year ending 30th June, 1874			460 00	
	Samuel Lewin	Salary as Inspecting Physician, Miramichi, 13th Aug. '73, to 30th June '74.			110 42	
	Alex. J. Essamine.	do Steward, from 13th Aug. '73, to 30th June, '74.			333 72	
					265 51	15,634 81
		MANITOBA.				
	Wm. Hespeler	For Salary as Agent, for the year ended 30th June, 1874			1,400 00	
	G. McMicken	do do to 31st December, 1873			200 00	
	H. G. McMicken	Extra Clerk			60 00	
	J. Hargreaves	do			62 00	
	Val. Christian	do			369 00	
	Assistant Receiver General, Winnipeg	do			62 00	
	W. Hespeler	Payments for repairs to Immigration Buildings			546 30	
	do	Office furniture and expenses			\$20 54	
	G. McMicken	Fitting up Immigration shed			300 00	
		Expenses incurred in obtaining immigration statistics for Department of Agriculture				
					300 00	4,119 84
		BRITISH COLUMBIA.				
	Province of British Columbia	For aid towards encouragement of immigration			5,000 00	
	T. L. Stahlachmidt	Expenses attending conference at Ottawa.			200 00	5,200 00

PRINCE EDWARD ISLAND.				
J. T. Jenkins.....	For Salary as Quarantine Officer, Charlottetown, from 1st July, 1873 to 31st May, 1874.....	.....	916 66	.....
Thomas Cullen	Salary as Keeper of Hospital, for year ended 30th June, 1874.....	.....	163 01	.....
W. H. Hobbs.....	Salary as Officer, from 11th May to 30th June, 1874.....	.....	55 91	.....
J. T. Jenkins.....	Boat service, stores and medicines.....	.....	302 00	.....
				-1,437 58
Assistant Receiver General, Victoria, B.C.....	PRECAUTIONARY MEASURES FOR THE PUBLIC HEALTH.			
do	For Award of arbitrators in re the Prince Alfred.....	.....	4,785 67	.....
do	Expenses in connection with the same.....	.....	49 74	.....
	Advertising do.....	.....	15 00	.....
	Total, Immigration and Quarantine.....	.....	.....	4,850 41
				318,572 87

NORTH-WEST MOUNTED POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
By V/a, & L...	Paymaster E. D. Clark. Lieut.-Col. French, Com- missioner of Police...	For pay of Mounted Police in Manitoba, to 30th June, 1874	40,444 35		
	Do	do during organization, in Ontario, during April, May and June, 1874			
	Quartermaster E. D. Clark...	Subsistence and maintenance of Mounted Police in On- tario, during April, May, and June, 1874	10,744 88		
	Do	Subsistence and maintenance of Mounted Police in Mani- toba, to 30th June, 1874	2,317 00		
	P. Delorme...	Forage for horses to 30th June, 1874	15,680 81		
	John Cuates...	One horse	150 00		
	Lieut.-Col. French, Com- missioner of Police...	41 horses	5,850 00		
	Major A. Peebles, Supply Officer Dominion Forces	Sundry persons for purchase of 215 horses	28,532 00		
	C. V. Alloway	do do 51 horses for Mounted Police	8,665 00		
	Dr. Smith.	Examining horses and veterinary attendance	98 25		
	Dr. McIntosh	do and medicine	230 50		
	J. L. Bedson	Inspecting horses	73 00		
	Assistant Commissioner McLeod.	Purchase of one ox, sled, and harness	104 00		
	J. C. H. Mansfield	do 128 oxen, 110 ox carts, 125 sets of ox harness, &c.	14,000 00		
	C. M. Clarke	do 50 cows, 75 calves, and two bulls	2,370 00		
	H. Nugent	do 13 head of cattle	390 00		
	William Henderson	do 16 head of cattle	630 00		
	Paymaster Clark	do one yoke and chain	8 50		
	J. W. McLean	do ox yoke	9 50		
	Thomas Taylor	Transport of Mounted Police from Winnipeg to Lower Fort Garry	228 00		
	E. Romans	do do	10 00		
	do	Transport of Mounted Police and stores from Winnipeg to Lower Fort Garry	183 00		
	American Express Co.	Transport of stores from Winnipeg to Lower Fort Garry	65 00		
		Transport of stores	470 96		
			17,512 00		

NORTH-WEST MOUNTED POLICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
W Va., c. 1.		<i>Brought forward</i>			167,687 43
	Hudson Bay Co.	For Repairs and fittings for barracks, Lower Fort Garry		3,900 00	
	W. J. Macaulay	Lumber for harness room do		74 15	
	Parasuter Clark			431 41	
	Lieut.-Col. French	Travelling expenses and disbursements of officers and		1,185 47	
	J. McLean	do		1,248 32	
	F. White	do		86 50	
	McMicken & Taylor	Hardware supplies, stoves, axes, spades, &c		49 84	
	Ashdown & Co	Hardware supplies, stoves, &c		851 80	
	H. Morrison	Hardware repairs		702 87	
	L. B. Bentley	Tools and material for horse-shoeing		12 80	
	Mercier & Villiers	Curry combs, brushes, &c		48 24	
	A. Wright	Harness		40 25	
	G. B. Spencer	Wagons and harness		268 00	
	W. L. Shattuck	Boots, leigh and blankets		210 00	
	H. L. Reynolds	Wagon and blankets		85 00	
	do	Buffalo skins, rope, glass, &c		155 00	
	J. Lussac	Sleigh		365 72	
	R. Currie	Barrack furniture		142 40	
	T. Truthwina	do		179 00	
	J. Higgins	Pails and brushes		469 00	
	A. Garven	Lumber for farrier's shed		59 00	
	A. J. Baumstae	Sundry small accounts		802 00	
	P. Telfer	Charcoal for forge		24 90	
	J. Taylor	do		15 00	
	A. Nelson	do		88 00	
	J. Clouston	do		40 50	
	North-West Telegraph Co.	Telegrams		22 00	
	J. B. Bentley	Sleigh and wagon		266 92	
	E. R. Ross	Hardware, stoves, and barrack utensils		192 50	
	J. Clouston	Blacksmith's work		425 89	
	A. W. Whiticar	Harness		71 66	
	Hudson Bay Co.	Hospital supplies		40 00	
	do	Sundry articles supplied Bureau		40 06	
				1,022 52	

T. Collins	Milk for hospital	44 00	
C. V. Alloway	Stabling	250 50	
L. R. Bentley	Horse shoes	41 08	
Hon. J. McKay	Purchase of buggy	179 50	
B. A. Ross	Stable supplies	66 32	
Jim & King	Horse shoeing and repairs	70 00	
J. Contee	Harness	68 00	
W. Dwyer	Superintending ox teams, &c.	85 00	
A. P. Fisher	Pay as guide	27 00	
A. McDonald	Recovering lost horse	20 00	
E. Swagge	Boarding teamsters	64 50	
A. Mannix	do	19 75	
B. R. Ross	Rent of officers' quarters	175 00	
Gosling & Collins	Axles	48 50	
J. Ross	Paid ox drivers	50 00	
Sub-Inspector Walker	Disbursements searching for lost horses	25 30	
P. R. Young	Hardware and lumber	185 00	
Dr. Young	Professional services	522 50	
do	Medicine supplied	63 85	
Dr. Codd	Professional services	25 00	
Dr. Bird	do do and medicine	113 55	
Sub-Inspector Breden	Disbursement on special service to Rainy River	75 00	
Assistant Commissioner McLeod	Disbursements on special service to Lake Winnipeg to suppress liquor traffic	109 30	
W. P. Clark	Falls and ropes	15 00	
Inspector Jarvis	Disbursements, special service to Prairie La Portage	100 00	
C. V. Alloway	Veterinary medicines	17 75	
Paymaster Clark	Sundry small accounts	217 34	11,078 72
<i>Manitoba Gazette</i>	Advertising	15 00	
<i>Nor-Wester</i>	Printing and advertising	91 00	
Donaldson & Son	Stationery, &c.	63 60	
<i>Manitoba Free Press</i>	Printing	34 50	
<i>Weekly Manitoban</i>	Printing and advertising	14 95	
W. Gagnon	Advertising	25 80	
Kenny & Luxton	Printing	40 25	
T. L. Reddon	Fitting up barracks	285 10	
J. R. Benson	Horse hire previous to purchase of horses for Force	70 70	
E. Roberts	do do	37 50	
C. V. Alloway	do do	35 00	
Department of Militia	Allowances to officers to defray expenses in engaging men and organizing Force	96 50	
Montreal Telegraph Co.	Telegrams	2,515 25	
N. S. Piper	Hardware supplies	89 91	
		114 16	
	Carried forward	2,719 34	183,156 51

NORTH-WEST MOUNTED POLICE.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.
37 Vic, c. L.		<i>Brought forward</i>		2,719 34	183,156 51
	Dr. Burns	For Medical attendance		4 00	
	McVie, Fair & Co.	Blankets, &c.		11 30	
	Dufresne & McGarity	Blacking		11 35	
	Department of Militia	Saddles supplied		1,550 00	
	do	Arms and ammunition		1,456 72	
	do	Sundry stores		542 00	
	T. & A. Allan	Cablegram		28 00	
	E. W. Taylor	Lamps		47 06	
	H. Meadows & Co.	Hardware supplies		346 52	
	F. White	Small accounts		11 25	
	Durie & Son	Books for Force		33 70	
	Robert Irwin	Stabling		14 50	
	Dr. Strange	Examining men		66 00	
	Dr. Thorburn	do		130 50	
	Dr. Brown	do		80 00	
	Dr. Regall	do		28 00	
	J. A. Lapointe	Forage caps		60 00	
	Lieut-Col. Goodwin	Washing barrack linen		28 85	
	Hobson & Son	Trimnings for uniforms		351 75	
	Inspector Richer	L. S. Monette for stabling		11 00	
	Goodyear & Co.	Waterproof bags, pails, blankets &c.		2,017 12	
	John Boyle	Tents, nosebags &c.		2,211 50	
	Alden Fruit Co.	Dried vegetables and fruit		2,711 10	
	H. B. Claffin & Co.	Musquito netting		72 75	
	Standard Laundry Co.	Four washing machines		91 52	
	H. Richardson	Travelling expenses, New York		143 60	
	do	Exchange on New York		17 50	
	do	Travelling expenses and disbursements, Toronto		133 00	
					7,438 09

Lient Col French.....	Cash in hand to pay outstanding accounts.....				188,680 48
	Less—Paid to Paymaster E. D. Clark				933 66
					1,214 61 280 95
	Less—Refund by Inspector Winder				199,614 14
	Total North-West Mounted Police				15 00
					199,599 14

MILITIA FORCE.

ANNUALITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Via. c. 26..		SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF.			
	Col. P. Robertson Ross, Adjutant General.....	For Pay from 1st July to 16th August, 1873 Allowances under O. C., 1st October, 1868, from 1st July to 16th August, 1873	379 03 126 34		
	Lieut.-Col. W. Powell, Deputy Adj't General. do do	Pay for twelve months, to 30th June, 1874	2,240 00	505 37	
	do do	Allowances under O. C., 1st October 1868.....	600 00		
	Lieut.-Col. W. Powell, Acting Adjutant Gen- eral.....	Bonus from 1st January, 1873, to 30th June 1874	534 80		
		Allowances under O. C., 23rd September, 1873, from 17th August, 1873, to 30th June, 1874.....	666 01		4,040 81
	Lieut.-Col. J. B. Taylor.	Pay and allowances for twelve months as Deputy Adjutant General of Military District No. 1	1,700 00		
	Major F. B. Leys.....	For twelve months as Paymaster do	600 00		
	Lieut.-Col. W. S. Durie.	And allowances for twelve months as Deputy Adjutant General of Military District No. 2.....	1,700 00		
	Major W. N. Alger.....	For twelve months as Paymaster do	600 00		
	Lieut.-Col. S. P. Jarvis.	And allowances for twelve months as Deputy Adjutant General of Military District No. 3.....	1,700 00		
	do M. W. Strange.	For twelve months as Paymaster do	600 00		
	do W. H. Jackson.	And allowances for twelve months as Deputy Adjutant General of Military District No. 4.....	1,700 00		
	do D. Macdougall.	For twelve months as Paymaster do	600 00		
	do Thos. Bacon...	And allowances, from 1st July, 1873, to 15th March, 1874, as Acting Deputy Adjutant General of Mil- itary District No. 5.....	1,904 11		
	do John Fletcher...	And allowances, from 16th March to 30th June, 1874, as Deputy Adjutant General of Military District No. 5.....	495 81		
	Capt. Hon. M. Aylmer.	From 1st July, 1873, to 15th March, 1874, as Pay- master of Military District No. 5.....	425 00		
	Major T. Amyrauld.....	From 16th March, 1873, to 30th June, 1874, as Pay- master of Military District No. 5.....	175 00		
	Lieut.-Col. C. A. de L. Harwood	And allowances for twelve months as Deputy Adjutant General of Military District No. 6.....	1,700 00		
	Major W. H. Brebant...	For twelve months as Paymaster do	600 00		

Lieut.-Col. L. A. Casault	And allowances for twelve months as Deputy Adjutant General of Military District No. 7	1,700 00			
Major W. H. Forest	For twelve months as Paymaster do	600 00			
Lieut.-Col. G. J. Maun	And allowances for twelve months as Deputy Adjutant General of Military District No. 8	1,700 00			
do	For twelve months as Paymaster do	600 00			
do W. T. Baird	do A. A. G. of Artillery, Military District No. 8	400 00			
do D. R. Jago	From 1st November, 1872, to 31st May, 1873, as Deputy Adjutant General of Military District No. 9	700 00			
do J. W. Laurie	And allowances for twelve months as Deputy Adjutant General of Military District No. 9	1,700 00			
do	For twelve months as Paymaster do	600 00			
Major C. J. Macdonald	And allowances for twelve months as Deputy Adjutant General of Military District No. 11	1,700 00	23,499 92	28,046 10	
Lieut.-Col. C. F. Houghton					
Paymaster F. B. Loya	BRACADE MAJORS.				
do W. N. Alger	For pay, travelling expenses, postage, telegrams and annual allowance for efficient companies, to Brigade Major in Military District No. 1	2,621 76			
do M. W. Stenage	do do do Military District No. 2	3,357 40			
Capt. H. Reed	do do do do	2,743 56			
Mrs. Isabella Patterson	Three months' allowance for efficient companies, to 30th September, 1871, as Acting Brigade Major in Military District No. 3	64 00			
Paymaster D. Macdougall	Three months' allowance for efficient companies, to 31st Dec., 1871, due late Lieut.-Col. A. F. Patterson, Brigade Major in Military District No. 3	64 00			
do Hon. M. Aylmer	Pay, travelling expenses, postage, telegrams and annual allowance for efficient companies, to Brigade Major in Military District No. 4	864 00			
do T. Amyrauld	do do do Military District No. 5	1,708 12			
do W. H. Brehaut	do do do do	1,416 30			
do W. H. Forest	do do do do	5,189 79			
do W. T. Baird	do do do do	2,638 13			
do C. J. Macdonald	do do do do	3,411 92			
	do do do do	3,180 33			
Paymaster W. N. Alger	MILITARY SCHOOLS.				
	For Expenses of Military School Toronto, and gratuities, &c., to passed cadets in Military District No. 2	4,793 02			
	Carried forward	4,193 52			
					27,199 31
					55,245 41

MILITIA FORCE.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>	4,193 52		55,245 41
		MILITARY SCHOOLS.—Concluded.			
26 Vic., c. 26.	Paymaster M. W. Strange	For Expenses of Military School, Kingston, allowance to Chief Instructor of Gunnery, Kingston, and gratuities, &c., to passed cadets in Military District No. 3.	6,321 22		
	do Hon. M. Aylmer.	Expenses of Military School, Montreal, pay of Military School Clerk, and gratuities, &c., to passed cadets in Military Districts Nos. 5 and 6.	594 20 779 66 5,619 31		
	do T. Amyrauld....	do do do			
	do W. H. Brehaut....	Expenses of Military School, Quebec, allowance to Lt.-Col. T. B. Strange, as Chief Instructor of Gunnery, Quebec, and gratuities, &c., to passed cadets in Military District No. 7.			
	do W. H. Forest....	Expenses of Military School, Fredericton, and gratuities, &c., to passed cadets in Military District No. 8.	2,294 80 5,012 01 3,571 11		
	do W. T. Baird.....	do do Halifax do 9.			
	do C. J. Macdonald..	Expenses of journey to Head-quarters, British Columbia, from Gunnery School, Quebec.	207 50		
	Lt.-Col. C. F. Houghton	Travelling expenses to join Gunnery School at Kingston.	5 80		
	Lieut. J. W. Anderson..	Stationery supplied Military School, Kingston.	2 00		
	Thomas McAuley & Co..	Fur caps supplied for use of Military Schools.	281 25		
	L. A. Lapointe & Fils...	Clock for use of Military School, Kingston.	10 00		
	Matthew Gage.....				29,892 38
		CARE OF ORDNANCE PROPERTIES.			
26 Vic., c. 26.	S. Jenkins.....	For repairs to Cavalry stables, Artillery Park, Kingston.	25 94		
	G. Newlands.	do officers quarters at do	17 00		
	do do	do latrine in rear of Militia staff offices do	6 50		
	do do	do Tete-du-Pont Barracks do	440 81		
	James Fountain.	Whitewashing D. A. G.'s office do	5 00		
	Wm Robinson.	Repairs to storehouse, Artillery Park do	5 00		
	David Harold.	do do do	5 00		
	William Allan.....	do do do and			
		picket fencing between Artillery Park and St. Paul's Church	85 00		

do	Repairs to officers' and men's quarters, Tete-du-Pont Barracks, Kingston.....	180 00
Chas. Badley & Co.....	Cleaning Sergeants' latrine, Artillery Park, Kingston.....	12 00
Camron & Mudie.....	Repairs to fence of Murney Tower Field do.....	45 00
A. Williamson.....	do stables, &c., Tete-du-Pont Barracks do.....	646 00
Thos. McMahon.....	do Tete du-Pont Barracks do.....	111 90
J. B. St. Michel.....	Making a fence over St. John Gate, Quebec.....	20 00
Henri Roy.....	Repairs to wood shed and Militia offices, Quebec.....	15 00
do	Drain made in Armoury yard, windows for stables at Citadel, and repairs to flooring of Militia offices at Quebec.....	191 00
J. H. Clint.....	Pine deals for sidewalks, Fabrique Street, opposite Jesuits' Barracks, and St. Lewis Street, opposite officers' quarters, and St. Ann Street, Quebec.....	119 15
Nicolas Piton.....	Placing boundary stones and pickets on military property at Lewis.....	106 90
Louis Binet.....	Repairs to officers' quarters and military properties at Quebec.....	70 00
Louis Trudel.....	Removing snow from military properties in Quebec.....	500 00
Mrs. Nazaire La Rue.....	Rente-fonciere on Cove Field Wharf and inclined plane at Quebec, for twelve months to 25th September, 1873.....	12 75
Rev. E. W. Sewell.....	Rent of Garrison Chapel at Quebec, for twelve months to 24th June, 1874.....	500 00
The Ladies of Hotel Dieu	One year's rent of Tower Fields, Nos. 3 and 4, to 1st May, 1874.....	57 10
do Ursuline	do Plains of Abraham do	100 00
Convent.....	Repairs to quarters at Citadel, Quebec.....	105 00
Louis Renaud.....	do wharf at St. Helen's Island, Montreal.....	13 00
Jos. Vincent.....	do road, Government farm at Longueuil.....	40 00
J. Hardie.....	do barracks at St. John's, P. Q.....	128 70
Geo. Parker.....	do military properties on St. Helen's Island.....	870 90
Louis Allard.....	do Hochelaga Barracks, Montreal.....	394 25
Geo. Blackhall.....	do Military School and Militia offices, Montreal.....	76 64
do	do military properties on St. Helen's Island.....	786 35
do	Quebec Gate Barracks, Montreal.....	11 50
John Newton.....	do barracks at St. Helen's Island, Montreal.....	163 00
P. Graham.....	Removing snow from military property at do	220 00
Chas. Garth & Co.....	Repairs to pump-house and well on St. Helen's Island.....	347 00
Lieut.-Col. Bacon.....	Travelling and hotel expenses on public duty.....	27 00
Jos. Vincent.....	Construction of a temporary wharf at St. Helen's Island.....	30 00
A. S. Emery.....	Valuing Ordnance lands at London.....	15 00
R. Holden.....	Repairs to barrack gates, Old Fort, Toronto.....	2 00
R. Lewis.....	do windows of barracks at London.....	8 10
John Williams.....	do do Artillery store-room at London.....	30 00
Charles Walkem.....	Travelling and hotel expenses on public duty.....	35 12
Lymans, Clars & Co.....	Articles supplied for lacquering guns at Kingston.....	49 48
James Swift & Co.....	Transport of do do	1 23
Gunner Geo. Creegan...	Hotel expenses in proceeding to Toronto on public duty.....	3 00
	<i>Carried forward.</i>	6,635 32
		85,137 79

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26.	Major T. D. Irwin	<i>Brought forward.</i>				85,137 79
		CARE OF ORDNANCE PROPERTIES.—Continued.				
	For travelling and hotel expenses in proceeding to Toronto on public duty.....		6,635 32			
	La Compagnie du Richelieu.....	Transport during summer of 1873.....	8 50			
	R. Daly.....	Whitewashing Militia Stores, Ottawa.....	8 00			
	Lieut.-Col. Wily.....	Cleaning, &c., do.....	35 00			
	Alben, McHinnon and McMoran	do.....	20 00			
	Paymaster W. N. Alger.....	Linen and cotton supplied for mounting maps.....	41 20			
	do Hon. M. Aylmer.....	Pay of caretakers of Ordnance properties, repairs, Military District No. 2.....	713 00			
	do T. Anyrauld.....	do do do Military District No. 5.....	248 75			
	do W. H. Brehant.....	do do do do.....	24 25			
	do W. H. Forest.....	do do do do.....	558 25			
	do W. T. Baird.....	do do do and repairs do.....	191 25			
	do C. J. Macdonald.....	War Office rents in Nova Scotia, due on lands in occupation of Departments of Militia and Defence, and pay and expense of Capt. Morley for his services in connection with the repairing of guns, &c., at the seaward batteries at St John, N.B.....	888 47			
			309 68			9,688 73
		<i>Battle Instructions.</i>				
26 Vic., c. 26.	Paymaster F. B. Jays	Drill Instruction in Military District No. 1.....	5,675 00			
	do W. N. Alger.....	do do do do.....	8,070 00			
	do M. W. Strange.....	do do do do.....	4,748 50			
	do D. Macdougall.....	do do do do.....	2,950 40			
	do Hon. M. Aylmer.....	do do do do.....	3,457 50			
	do T. Anyrauld.....	do do do do.....	2,617 50			
	do W. H. Brehant.....	do do do do.....	3,445 00			
	do W. H. Forest.....	do do do do.....	4,198 50			
	do W. T. Baird.....	do do do do.....	2,832 50			
	do C. J. Macdonald.....	do do do do.....	4,602 50			
	Major A. Baskin	do do do do.....	60 00			42,645 40

MILITARY STORES.				
Ottawa Citizen Printing and Publishing Co....	Advertising sale of unserviceable stores in the Ottawa Citizen	6 20		
Toronto Mail Printing and Publishing Co....	Advertising sale of unserviceable stores in the Toronto Mail	7 20		
Geo. E. Desbarats	do condemned stores.....	10 50		
Duvernay Freres	do	10 60		
T. & R. White	do	5 32		
Sir Peter Tait & Co.	Uniform, clothing and greatcoats supplied under contract.	56,513 39		
Robert Walker	Repairs to saddlery of Frontenac Squadron for 1870-71-72	34 05		
St. Lawrence & Ottawa Railway Co.	Transport of clothing from England.....	739 77		
The Montreal Ocean Steamship Co.	Freight on military stores do	54 00		
S. & H. Borbridge	Twenty headstalls supplied stores at Ottawa.....	30 00		
James Carrel	Advertising sale of unserviceable stores in the Quebec Budget	9 60		
Samuel J. Shaw	Files supplied military stores at Quebec	11 20		
H. Meadows & Co.	Iron sockets for tent poles	6 50		
T. W. Currier & Co.	Tent and marquee poles supplied.....	849 50		
Capt De Boucherville	Repairs to mess-tins of Ottawa Brigade Garrison Artillery	4 80		
Her Majesty's Accountant General	Stores issued from Her Majesty's Stores to Canadian Government	5,914 60		
Montgomerie & Greenhome	Shipping charges and insurance on stores from London to Montreal	650 77		
James Beatty	Advertising sale of condemned stores in the Leader	12 00		
Jos. Leveille	Wooden shovels and brooms supplied.....	4 60		
S. Pope	Paid Consul's fee to pass stores in transit via St. Paul, Minnesota, to Manitoba.....	2 50		
Robert Angus	Snow-shoes supplied.....	330 00		
James Thompson	Inspection of snow-shoes	2 00		
David Shaw	Freight on clothing per Steamer "True Blue" from London to Montreal.....	545 20		
J. Moreau	Transport of stores	93 25		
Jos. Vincent	do	114 00		
S. Pope	do	30 00		
Paymaster W. N. Alger	Manilla rope for marquees in stores, and sundries required for use of Nos. 2 and 3 Companies, 19th Battalion.....	20 07		
do M. W. Strange....	Tent-pins, tent-poles, removing stores, stove-pipes, and materials to repair tents	57 28		
do W. H. Brehaut....	Materials required for repairing tents, making arm-cheets, removing stoves and repairs to tent-poles	82 28		
do W. H. Forest	Hessian, white tape, thread, &c., for use of stores, Quebec	27 54		
do W. T. Baird	To pay Messrs Wm. Thompson & Co., agents at St. John, N.B., for freight, &c., on greatcoats, per Steamer "Hibernian"	277 30		
	Carried forward.....	55,456 22		137,451 92

MILITIA FORCE.—Continued.

128

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 26.	Paymaster W. T. Baird..	<p><i>Brought forward.</i>.....</p> <p>MILITARY STORES.—<i>Concluded.</i></p> <p>For advertising sale of unserviceable stores in the <i>Daily News</i>, at St. John, N.B.</p> <p>Freight on greatcoats, per Steamers "Hibernian," "Austrian" and "Neestorian"</p> <p>Stoves and pipes for store branch.</p> <p>Brush-holders for guns</p> <p>Advertising sale of condemned stores at Halifax, N.S., in <i>Evening Express</i> and <i>Colonist</i>.</p> <p>Articles for repairing marquee</p> <p>Refund to members of Halifax Field Battery for sword belts purchased by them for use of the corps.</p> <p>Storage of artillery stores from 1st July, 1867, to 31st December, 1873</p> <p>Storage, &c., on ammunition and stores at Victoria, B.C. ....</p>	.....	66,456 23	.....	137,451 92
	do		.....	18 60	.....
	do		.....	291 60	.....
	do		.....	12 80	.....
	Major C. J. Macdonald.		.....	3 50	.....
	do		.....	7 87	.....
	The Officer Commanding Halifax Field Battery.		.....	7 83	.....
	Lieut.-Col. B. Viets ....		.....	480 00	.....
	Lieut.-Col. C. F. Houghton.....		.....	325 00	.....
			.....	1,699 32	.....	69,302 64
38 Vic, c. 26.	Alex. Workman & Co....	<p>DRILL SHEDS AND RIFLE RANGES.</p> <p>For sundries for use of rifle range at Ottawa.</p> <p>Repairs to butts do Beauport Flats, Quebec.</p> <p>do do Point St. Charles, Montreal.</p> <p>Repairs to Brantford drill shed.</p> <p>Accommodation for drill purposes. 2nd Battalion.</p> <p>Two years' rent of rifle range at Guelph to 20th Dec., 1872.</p> <p>One year's rent of land on Island of Orleans for gunnery practice for 1873.</p> <p>do do do</p> <p>Repairs to drill shed at Rowdale.</p> <p>Two years' rent of rifle range at London, to 1st May, 1874.</p> <p>Government grant to Forest drill shed.</p> <p>Two years' rent of rifle range at Prescott, to 1st April, 1874.</p> <p>One year's rent of do Ganau-que, to 1st Oct., 1873.</p> <p>do do land crossed by rifle range at Prescott, to 1st April, 1874. ....</p>	.....	13 96	.....
	J. B. St. Michel.....		.....	70 00	.....
	F. Lapointe & Son ....		.....	326 00	.....
	T. Walker.....		.....	40 00	.....
	Lt.-Col. Gillmor .....		.....	146 13	.....
	Capt. A. H. Macdonald.		.....	70 00	.....
	Felix Noel.....		.....	60 00	.....
	Mrs. Plante .....		.....	24 00	.....
	Thomas Gowan.....		.....	5 00	.....
	J. Kent .....		.....	100 00	.....
	Capt. J. C. Pollock .....		.....	250 00	.....
	John Smith.....		.....	60 00	.....
	James Dempster.....		.....	20 00	.....
	Dr. W. H. Brouse .....		.....	2 00	.....

Isaac Skeitt .....	.....	.....	.....	5 00
David Harroll .....	.....	.....	.....	11 00
Corporation of Town of Cornwall .....	.....	.....	.....	500 00
Lt. Col. J. H. Cook .....	.....	.....	.....	30 00
A. Hay .....	.....	.....	.....	23 45
Geo. Newlands .....	.....	.....	.....	57 00
E. H. Coleman .....	.....	.....	.....	102 00
The Reeve or Treasurer of Township of Clarke, County of Durham .....	.....	.....	.....	257 00
do .....	.....	.....	.....	250 00
Capt. C. Seymour .....	.....	.....	.....	248 97
P. Bedard .....	.....	.....	.....	10 00
E. J. O'Neill .....	.....	.....	.....	96 00
Lt. Col. Sproat .....	.....	.....	.....	105 75
Lt. Col. Skinner .....	.....	.....	.....	300 00
Capt. A. Gillies .....	.....	.....	.....	250 00
Wm. Waite .....	.....	.....	.....	50 00
Paymaster F. B. Leys .....	.....	.....	.....	97 50
do W. N. Alger .....	.....	.....	.....	137 00
do M. W. Strange .....	.....	.....	.....	8 95
do D. Macdougall .....	.....	.....	.....	30 00
do T. Amyrauld .....	.....	.....	.....	450 00
do W. T. Baird .....	.....	.....	.....	6 00
do .....	.....	.....	.....	48 00
do .....	.....	.....	.....	20 00
do .....	.....	.....	.....	20 00
do .....	.....	.....	.....	24 00
do .....	.....	.....	.....	24 00
do .....	.....	.....	.....	10 00
do .....	.....	.....	.....	60 00
do .....	.....	.....	.....	40 00
do .....	.....	.....	.....	69 00
do .....	.....	.....	.....	20 00
do .....	.....	.....	.....	20 00
do .....	.....	.....	.....	24 00
do .....	.....	.....	.....	20 00
do .....	.....	.....	.....	10 00
do .....	.....	.....	.....	15 00
do .....	.....	.....	.....	24 00
do .....	.....	.....	.....	4,643 71
do .....	.....	.....	.....	206,754 56

Carried forward.....

MILITIA FORCE—Continued.

11

130

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
26 Vic, c. 26...	Paymaster W. T. Baird.	<i>Brought forward</i>	4,643 71	.....	206,754 56
		<i>DUEL SHEDS AND RIFLE RANGE.—Concluded.</i>			
	For one year's rent of rifle range at Bathurst, to 30th June, 1873		10 00		
	Repairs to rifle range at St. John, N. B.		89 00		
	Drawing lease for use of Court House at Fredericton as a drill room		15 00		
	Glass for sky-light of drill shed at St. John		3 15		
	One year's rent of drill room at St. John, to 1st May, 1874		100 00		
	do rifle range		200 00		
	Articles required for use of Bedford rifle range		9 15		
	Repairs to fence of drill shed at Halifax, N. S.		31 00		
	Water supplied do to 1st May, 1874		10 00		
	Rent of rifle range at Windsor for 1873		16 00		
	Repairs of drill shed at Halifax, N. S.		103 00		
	Smoke-pipes, elbows, roof caps, varnish, &c., for drill shed at Halifax		129 00		
	Rent of drill shed ground at Halifax		5 00		
	Plans of drill shed to be erected at Victoria, British Columbia		40 00		
	Rent of drill room at Victoria, B. C., for January, 1874		22 00		
	Freight, &c., on specifications, drill shed, Victoria, B. C.		5 25		
					5,422 26
26 Vic, esp. 26	Paymaster F. B. Leys	<i>GUNBOATS.</i>			
	A. B. McIntosh	For pay of officers and crew of Gunboat "Prince Alfred"	3,060 00		
	H. Malcolmson	Groceries supplied do	415 18		
	D. R. Van Allen	Lumber do do	303 53		
	Thomas C. Satten	Groceries do do	32 50		
	John Rice	Canvas do do	52 35		
	Colin H. Rue	Log for do do	22 39		
	Robert Fergus	Crookery supplied do do	19 41		
	E. Dawes	Cotton waste for do do	4 12		
	Morrison & Mcquire	Guage glasses do do	20 50		
	Bromton & Paton	Paint, oil, &c., supplied do do	3 25		
	Geo. W. Hall & Co.	Check for engine room do do	115 23		
	John Morrish	Oil engine supplied do do	9 00		
			25 87		

Macnab & Marsh	do	do	326 30
Leckie & Clark	do	do	34 40
Hoffner & Muir	do	do	15 25
Hyalon & Ronald	do	do	223 67
Great Western Railway Co.	do	do	19 64
W. Hall	do	do	37 28
Robert Stead	do	do	25 50
E. L. & J. Neveu	do	do	70 35
James Harper	do	do	108 00
Bayne & Baxter	do	do	119 40
G. W. Girdlestone	do	do	39 05
Chisholm & Simpson	do	do	237 50
Henry Irnsing	do	do	64 53
Her Majesty's Paymaster General	do	do	10 00
Wm. Richards	do	do	71 56
R. Dixon	do	do	6 44
Jas. H. Reilly	do	do	28 80
J. M. Smith	do	do	5 50
Caleb Wheeler	do	do	481 75
R. P. Foster	do	do	39 85
P. C. McKerrall	do	do	96 00
King & Northwood	do	do	32 00
G. D. Morse & Co.	do	do	47 20
Farson Brothers	do	do	18 04
Creamer & Oswald	do	do	42 37
R. Morton & Co.	do	do	341 06
Chisholm & Simpson	do	do	60 03
G. H. Wyatt	do	do	460 88
M. W. Strange, Agent	do	do	200 00
Royal Insurance Co.	do	do	46 25
Albert Jahnke	do	do	19 20
Jude Allen	do	do	10 56
Jos. Smith	do	do	226 62
Taylor & Fisher	do	do	35 00
Capt. John Fraser	do	do	9 00
King Dadds	do	do	10 50
The Ontario Workmen's Printing and Publishing Co.	do	do	9 60
John J. Foote	do	do	6 96
Middleton & Dawson	do	do	4 08
James Beatty	do	do	10 50
T. & R. White	do	do	7 00
Duvernay, Frères & Darnesau	do	do	9 00
Carried forward	do	do	7,766 76
			212,176 83

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	7,766 76	.....	212,176 82
		<i>GUNBOATS.—Concluded.</i>			
36 Vic., c. 26.	Kingston Daily News.....	For advertising sale of Gunboat "Rescue".....	6 40		
	Lawson, McCulloch & Co.....	do do Spectator.....	4 80		
	L. H. Huot.....	do do Le Canadien.....	5 76	7,783 72	
		<i>Paid by Department of Marine and Fisheries.</i>			
		For pay of crew of Gunboat "Prince Alfred" for May and June, 1874, coals supplied, and balance of claim due Henry Marlton for hauling out "Prince Alfred" in 1872.....	.....	1,675 90	9,459 62
26 Vic., c. 26.		<i>PUBLIC ARMOURIES.</i>			
	Phoenix Fire Assurance Co.....	For insurance of Military Stores at Ottawa, to 6th Nov., 1874.....	100 00		
	Provincial Insurance Co.....	do do do do.....	100 00		
	Queen Insurance Co.....	do do do do.....	100 00		
	Sergt.-Major Keating.....	Pay as Caretaker for May, 1873	21 70		
	Lt.-Col. T. Ross.....	To pay for rent of armoury, Governor General's Foot Guards and arm-racks	365 26		
	John Heney.....	Fuel wood supplied	286 00		
	Lt.-Col. T. Wily.....	Pay of Caretakers, labourers and contingencies of armoury, Ottawa	2,287 57		
	Mrs. Alonzo Wright.....	One year's rent of armoury, Ottawa, to 1st May, 1874.....	600 00		
	P. McCormick.....	Fuel wood supplied	1,106 85		
	W. B. Hamilton.....	do do do do.....	975 00		
	Paymaster F. B. Leys.....	Pay of Storekeeper, Caretaker, labourers, fuel and light, &c., and annual allowance for care of arms, Mil. Dis. No. 1.....	4,825 58		
	do W. N. Alger.....	do do do do.....	6,542 91		
	do M. W. Strange.....	do do do do.....	6,468 52		
	do J. Macdougall.....	do do do do.....	3,054 89		
	do Hon. M. Aymer.....	do do do do.....	3,115 25		
	do T. Amyrauld.....	do do do do.....	4,320 23		
	do W. F. Brehaut.....	do do do do.....	5,272 54		
	do W. H. K. Grant.....	do do do do.....	9,343 41		
	do W. T. Baird.....	do do do do.....	4,811 05		

do C. J. Macdonald... Major A. Peebles Lt.-Col. C. F. Houghton.	do do do do 9. Annual allowance for care of arms, Mil. Dis. No. 10..... To pay James Yates for rent of Deputy Adjutant General's Office at Victoria, B.C., from 15th November, 1873, to 15th May, 1874, Military District No. 11.....	5,080 45 140 00 90 00	56,027 21
AMMUNITION.			
Sir Peter Tait & Co. Capt. Thompson, Goderich, G. B. Her Majesty's Assistant Controller..... Her Majesty's Accountant General..... Montgomerie & Greenhorne..... Her Majesty's Paymaster General..... Paymaster W. T. Baird. Paymaster C. J. Macdonald..... do do	For serge for artillery cartridge cases Powder, &c., for firing salutes on 1st July, 1873..... Artillery ammunition issued from Her Majesty's Stores at Halifax, N.S. Ammunition, &c., supplied Dominion Government from Her Majesty's Stores at London, England..... Shipping charges, insurance, &c., on ammunition shipped at London, per the "St. Lawrence," for St. John, N.B. Friction tubes, small-arm ammunition and small arms, issued from Her Majesty's Stores in England to Dominion Government..... Freight of ammunition from Liverpool to St. John, N.B. per ship "St. Lawrence," landing and carting Snider ammunition at St. John, and flannel cartridges To pay Her Majesty's Staff Paymaster at Halifax, N.S., for ammunition supplied Dominion Government Making cartridges, &c.....	1,284 05 30 30 9,521 67 5,000 00 671 72 39,446 68 1,719 12 64 51 11 25	57,749 30
CLOTHING.			
St. Lawrence and Ottawa Railway Co..... Sir Peter Tait & Co..... Allan, Rae & Co..... Major Burwash..... A. Lapointe & Fils..... Geo. Stephens & Co..... Major C. A. Pentland..... Renfrew & Maroon..... Paymaster M. W. Strange do W. H. Forest.	For freight on clothing from England..... Clothing supplied under contract..... Freight on clothing from Liverpool per Steamer "Peruvian" Compensation in lieu of clothing to St. Andrew's troop of Cavalry for 1871-72 and 1872-73..... Forage caps supplied for use of Militia..... Samples of cloth for military coats..... Allowance for forage caps to No. 5 Company, 8th Battalion..... Fur caps and mitts supplied 8th Battalion..... Compensation in lieu of clothing to certain non-commissioned officers of "A" Battery, Kingston..... do do "B" do Quebec.....	1,374 04 28,761 93 27 45 300 00 272 80 60 10 22 00 600 42 210 88 161 83 31,794 50	335,412 95
Carried forward.....			

MILITIA FORCE—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
30 Vic., c. 26.	CLOTHING.—Concluded.				
The Officer commanding the Governor General's Foot Guards	Brought forward	31,734 50			335,412 95
Major G. J. Macdonald	Compensation to seven officers of the Governor General's Foot Guards for change of uniform	514 99			
do	Freight on clothing from England per Steamers "Nestorian" and "Hibernia"	279 45			
Major A. P. Byles	Compensation in lieu of forage caps to 66th Battalion	220 00			
	Clothing allowance to Winnipeg Field Battery	120 00			
					32,928 94
36 Vic., c. 26.	BATTERIES OF GARRISON ARTILLERY.				
	Pay and Maintenance.				
Lt.-Col. G. A. French	For pay as Inspector of Artillery, &c., Kingston, to 30th November, 1873	708 30			
do T. B. Strange	Pay as Inspector of Artillery &c., Quebec, to 30th June, 1874	1,700 00			
Major W. N. Alger	Allowance as Supply Officer of detachment of "A" Battery, stationed at Toronto, to 30th June, 1874	200 00			
Capt. Hon. M. Aylmer	Allowance as Supply Officer of detachment of "B" Battery, stationed at St. Helen's Island, Montreal, to 31st March, 1874	74 97			
Major T. Amyrauld	Allowance as Supply Officer of detachment of "B" Battery, to 30th June, 1874	24 99			
Grand Trunk Railway Co.	Transport on account of "A" and "B" Batteries	696 76			
Central Vermont do	do do do	26 05			
Great Western do	do do do	19 95			
St. Lawrence Tow Boat Co.	do do do	20 67			
Canadian Navigation Co.	do do do	19 00			
La Compagnie du Riche- lien	do do do	316 10			
Charles Roy	Boots supplied	873 00			
A. R. MacMaster & Bro.	Shirts, drawers and mufflers supplied	357 20			
J. G. Dupas & Fils	Forage caps and mitts supplied	623 85			
J. G. Dupas & Fils	Medicines supplied	117 22			
J. G. Dupas & Fils	Food and wood	5,053 47			

36 Vic., c. 26.	J. S. Budden.....	do	.....	1,147 50		
	W. B. Hamilton.....	do	.....	975 00		
	W. Clowes & Sons.....	Military books do	.....	28 35		
	James Thompson.....	Moccasins do	.....	291 66		
	R. Blackburn.....	Snow-shoes do	.....	48 00		
	Marsh & Jacques.....	Boots do	.....	350 00		
	J. Birmingham.....	Books do	.....	57 65		
	Dufrene & McGarity.....	Blacking do	.....	4 25		
	Magee & Russell.....	Shirts and drawers supplied	.....	639 75		
	Fisher & Plouin.....	Horse blankets, &c., do	.....	122 25		
	Andrew Baile.....	Coal supplied.....	.....	43 44		
	Matthew Gage.....	Clock do	.....	10 00		
	The President of Officers' Mess, "A" Battery.....	Government aid for 1873-74	.....	200 00		
	The President of Officers' Mess, "B" Battery.....	do	.....	200 00		
	Paymaster M. W. Strange	Advances for pay and maintenance of "A" Battery, Kingston.....	.....	41,500 00		
	do W. H. Forest	do do "B" do Quebec.....	.....	53,658 26	109,988 24	109,713 40
		Less—Miscellaneous refunds.....	.....	274 84		
		ORDNANCE AND EQUIPMENT OF FIELD BATTERIES OF ARTILLERY.	.....		
	H. & A. Allan.....	For freight on new rifled guns from England, per Steamer "City of Quebec".....	.....	250 20		
	Her Majesty's Accountant-General.....	Rifled muzzle-loading ordnance, with carriages and ammunition, supplied Dominion Government from Her Majesty's stores in England.....	.....	20,012 74		
	Her Majesty's Paymaster-General.....	Articles issued out of Her Majesty's stores in England to the Canadian Government.....	.....	17,000 00		
	Paymaster W. H. Brehaut.....	Repairs to gun-carriages, &c.....	.....	51 45		37,314 39
36 Vic., c. 26.	Her Majesty's Paymaster-General.....	IMPROVED FIREARMS.	.....		
		For payment on account for small-arms issued from Her Majesty's stores in England to the Canadian Government on re-payment.....	.....			38,933 33
36 Vic., c. 26.	Dominion Rifle Association.....	CONTINGENCIES.	.....		
		For Government grant for 1873-74.....	.....	6,400 00		
		Carried forward.....	.....	6,400 00		554,303 01

MILITIA FORCE.—Continued.

ACTUARY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26.					554,303 01
		<i>Brought forward.</i>	6,400 00		
		CONTINGENCIES.—Continued.			
	Ontario Provincial Rifle Association.....	For Government grant for 1873-74.....	1,800 00		
	Quebec Provincial do.....	do do do.....	1,700 00		
	New Brunswick do.....	do do do.....	1,300 00		
	Nova Scotia do.....	do do do.....	1,500 00		
	Manitoba Provincial do.....	do do do.....	400 00		
	British Columbia do.....	do do do.....	400 00		
				13,500 00	
		<i>Government Aid to Local and Battalion Rifle Associations for 1872-73.</i>			
	Woodstock Rifle Association.....	In Province of Ontario.....	75 00		
	Guelph do.....	do do do.....	50 00		
	2nd Battalion do.....	do do do.....	75 00		
	10th Battalion do.....	do do do.....	75 00		
	13th do do.....	do do do.....	75 00		
	Kingston do.....	do do do.....	75 00		
	Hastings do.....	do do do.....	75 00		
	5th Brigade Division do.....	do do do.....	75 00		
	Metropolitan do.....	do do do.....	150 00		
	Governor General's Foot Guards' Rifle Association.....	do do do.....	75 00		
	Ottawa Brigade Garrison Artillery Rifle Association.....	do do do.....	75 00		
	County of Prescott do.....	do do do.....	75 00		
	Ramsay do.....	do do do.....	50 00		
	Grand Trunk do.....	do do do.....	50 00		
	Albert do.....	do do do.....	175 00		
	Elgin do.....	do do do.....	50 00		
	7th Battalion do.....	do do do.....	75 00		
	26th do.....	do do do.....	50 00		
	Starnie do.....	do do do.....	50 00		
	Perth do.....	do do do.....	75 00		
	27th do.....	do do do.....	50 00		

Prince of Wales	do	Provinces of Quebec	75 00		
Victoria	do	do	75 00		
Montreal Garrison Artillery Rifle Association	do	do	100 00		
Frontier	do	do	100 00		
District of Bedford	do	do	100 00		
Richelieu	do	do	100 00		
Richmond	do	do	100 00		
Sherbrooke	do	do	100 00		
Wellington	do	do	100 00		
5th Brigade Division	do	do	100 00		
Stadacona	do	do	100 00		
County of Quebec	do	do	100 00		
17th Battalion	do	do	75 00		
Grand Trunk Brigade	do	do	225 00		
Megantic	do	do	75 00		
8th Battalion	do	do	75 00		
Charlotte County	do	Provinces of New Brunswick	140 00		
Carleton	do	do	140 00		
St. John	do	do	140 00		
Kings	do	do	140 00		
York	do	do	140 00		
Northumberland	do	do	140 00		
Annapolis	do	Province of Nova Scotia	150 00		
Colchester	do	do	150 00		
Cumberland	do	do	150 00		
Digby	do	do	150 00		
Halifax	do	do	150 00		
Hants	do	do	150 00		
Kings	do	do	150 00		
Pictou	do	do	150 00		
				5,165 00	
					18,665 00
					554,303 01
<i>Government Aid to Bands of Efficient Corps, for 1872-73.</i>					
For aid to 7th Battalion					
Lt.-Col. Lewis	do	22nd do	120 00		
do Richardson	do	24th do	120 00		
do D. Smith	do	25th do	100 00		
Major Tweedale	do	26th do	100 00		
Lt.-Col. Attwood	do	27th do	100 00		
do Davis	do	28th do	100 00		
do W. Smith	do	29th do	100 00		
Major Peck	do	30th do	100 00		
Lt.-Col. Clarke	do	32nd do	100 00		
do Survat	do	2nd do	120 00		
do Gillmer	do	(Q. O. Rifles.)	120 00		
do Boxall	do	(Royal.)	120 00		
do Norris	do	10th do	100 00		
do Skinner	do	12th do	100 00		
		13th do	120 00		
<i>Carried forward</i>					

MILITIA FORCE.—Continued.

AMOUNT PAID	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>			
		CONTINGENCIES.—Continued.			
		<i>Government Aid to Bands of Efficient Corps, for 1872-73.—Con.</i>			
		For aid to 20th Battalion.....	1,500 00	18,665 00	554,303 01
Dec. 25.	Lt.-Col. Murray.....	do 31st do.....	100 00		
	do Pollard.....	do 34th do.....	100 00		
	do Wallace.....	do 35th do.....	100 00		
	do McKenzie.....	do 36th do.....	90 00		
	do Gracy.....	do 38th do.....	100 00		
	do Patton.....	do 38th do.....	100 00		
	do Tibbels.....	do 39th do.....	100 00		
	do Barnett.....	do 44th do.....	100 00		
	do Brown.....	do 77th do.....	100 00		
	Captain Smith.....	do Hamilton Field Battery.....	75 00		
	Lt.-Col. Boulton.....	do Northumberland and Durham Squadron.....	75 00		
	do Smith.....	do 40th Battalion.....	100 00		
	do Cubitt.....	do 45th do.....	100 00		
	do Williams.....	do 46th do.....	130 00		
	do Poole.....	do 57th do.....	100 00		
	do Callaghan.....	do 14th do.....	100 00		
	do Campbell.....	do 15th do.....	100 00		
	do Kirkpatrick.....	do 47th do.....	100 00		
	do Fairfield.....	do 48th do.....	100 00		
	do Brown.....	do 49th do.....	100 00		
	Major Egleson.....	do Ottawa Brigade Garrison Artillery.....	100 00		
	Lt.-Col. Cole.....	do 41st Battalion.....	100 00		
	do Pearson.....	do 43rd do.....	100 00		
	do Jessup.....	do 56th do.....	100 00		
	do Berzin.....	do 59th do.....	100 00		
	do J. Ross.....	do Governor General's Foot Guards.....	150 00		
	do Bond.....	do 1st Battalion.....	75 00		
	do Bethune.....	do 3rd do.....	100 00		
	do Rogers.....	do 51st do.....	50 00		
	do Hall.....	do 52nd do.....	100 00		
	do Rowe.....	do 60th do.....	100 00		
	do Miller.....	do 79th do.....	100 00		
	do McKay.....	do Montreal Garrison Artillery.....	75 00		
	do Beaudry.....	do 65th Battalion.....	100 00		
	Captain Lambert.....	do Three Rivers Provincial Battalion.....	100 00		
	Lt.-Col. Barville.....	do 66th Battalion.....	100 00		

Panet.....	do	9th do	.....	100 00
Reeve.....	do	8th do	.....	50 00
Blanchet.....	do	17th do	.....	100 00
Massicotte.....	do	70th do	.....	90 00
Saunders.....	do	8th Regiment of Cavalry	.....	75 00
MacShane.....	do	62nd Battalion	.....	100 00
Upson.....	do	67th do	.....	100 00
Marsh.....	do	71st do	.....	100 00
Ferguson.....	do	73rd do	.....	100 00
Mitchell.....	do	Halifax Brigade Garrison Artillery	.....	100 00
Pallister.....	do	63rd Battalion	.....	100 00
Brenner.....	do	66th do	.....	100 00
Campbell.....	do	78th do	.....	50 00
Brydges.....	do	Grand Trunk Railway Brigade	.....	400 00
G. A. French.....	do	"A" Battery, Kingston	.....	75 00
T. B. Strange.....	do	"B" do	.....	75 00
W. O. Smith.....	do	Provisional Battalion in Manitoba	.....	75 00
6,755 00				
<i>Generals' Contingents.</i>				
Mappin & Webb.....	For Eight gold medals for presentation to the winners in the Canadian Wimbledon Team of 1872			214 13
James Hope & Co.....	Shipping expenses on one box containing the above medals			9 62
Alvine Charlebois.....	Compensation for illness contracted at Lepprairie Camp in 1871, while private of St. Placide Infantry Company			200 00
Sergt. Donald Melver.....	Compensation for illness contracted at Sherbrooke Camp in 1872			45 00
Bank of Montreal, for Hudson's Bay Co.....	Supplies and outfit furnished the Adjutant General at Fort Edmonton, in Sept., 1872, when on inspection tour to the Pacific Coast			909 02
Kearns & Ryan.....	Towels for use of Department			8 00
Widow of Eli Welfare.....	Compensation for loss of her husband, late Bombardier Eli Welfare, of "B" Battery, who died from injuries received by the premature explosion of a gun on the 9th June, 1873			360 00
Lt.-Col. Skinner.....	Freight charges on clothing for 13th Battalion			4 00
Private James Robinson, 37th Battalion.....	Compensation for sickness contracted at Niagara Camp in 1872			113 00
Capt. C. H. B. French, Cobourg Cavalry.....	Compensation for injury to a horse at Sherbrooke Camp			50 00
Sergt. George Robertson, 30th Battalion.....	Compensation for sickness contracted at Windsor Camp in 1872			12 50
W. Clowes & Sons.....	Books supplied for use of Militia			184 64
Trooper Wm. Pearson, Cobourg Cavalry.....	Further compensation for injury received at Kingston Camp in July, 1872, and loss of time			193 00
<i>Carried forward</i>				2,242 91
				25,420 00
				554,303 01

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 26.	Corpl. T. Carry, London Field Battery.....	<i>Brought forward.</i> CONTINGENCES.—Continued. For further compensation for sickness contracted at Brigade Camp near Goderich in 1871 .. Compensation for injuries received while firing a salute on Dominion Day in 1871 .. do do Militia Lists supplied..... Expenses of witnesses at Court of Enquiry relating to the shooting of Randall's horse .. Pay and expenses attending Court of Enquiry at Kings- ton in October, 1873 .. do do Compensation for loss of a horse killed by a shot fired from a railway carriage occupied by men of 15th Battalion returning from their Annual Drill, on July 3rd, 1872. Compensation for loss of his son, Gunner John Murray, No. 7 Battery, N. B. Garrison Artillery, by the ex- plosion of a gun, on the 16th July, 1873 .. Compensation for loss of his son, Gunner Richard Steel, on the same occasion..... Three passages per Steamer "Cumberland," from Colling- wood to Owen Sound .. Gratuity in consequence of the death of her husband, late Lt.-Col. Galloway, Brigade Major of Grand Trunk Brigade .. Compensation for injury received whilst employed as marker at Bedford Rifle Range..... Compensation for loss of his horse destroyed by reason of injuries received whilst at Annual Drill with Hamilton Field Battery, in October, 1873 ..	.....	2,242 91	25,420 00	554,303 01
	Sergt. D. Quicker, New- castle Field Battery ..		.....	22 50		
	Corpl. Wm. Dalton, New- castle Field Battery....		.....	200 00		
	Robertson, Roger & Co..		.....	200 00		
	Lt.-Col. James Brown, 49th Battalion.....		.....	300 00		
	Lt.-Col. Gillmer, 2nd Battalion.....		.....	52 50		
	Lt.-Col. Tisdale, 39th Battalion. ....		.....	31 21		
	J. Randall.....		.....	55 85		
	Robert Murray .....		.....	130 00		
	John Steel.....		.....	200 00		
	E. M. Carruthers.....		.....	200 00		
	Mrs. W. B. Galloway ..		.....	6 00		
	Private Geo. Dunne, 60th Rifles .....		.....	650 00		
	Wm. Hendrie .....		.....	200 00		
			.....	140 00		

MILITIA FORCE.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>.....	.....	.....	.....	.....	972,064	65
		GENERAL MILITIA SERVICE.						
		<i>Prince Edward Island.</i>						
	Col. De Blois	For expenses of taking the muster, Queen's County .....	.....	.....	.....	43	87	
	Lieut.-Col. J. Hamilton	Payments to Guard of Honour on opening the Legislature .....	.....	.....	.....	160	52	
	Gray, D. A. G.	Repairs to drill shed at Charlottetown, as per contract .....	.....	.....	.....	362	63	
	do do do do do do	Payments on account of Militia service .....	.....	.....	.....	2,547	32	
	do do do do do do	Salaries of volunteer staff .....	.....	.....	.....	455	32	
	do do do do do do	Allowances as D. A. G., from 9th January to 30th June, 1874. ....	.....	.....	.....	808	84	
	do do do do do do	Head money for 288 effective volunteers at \$3.24 each .....	.....	.....	.....	933	12	
		Total Militia Force.....					5,311	62
							977,376	27

RESERVE MILITIA STORES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vols., c. 26..	Her Majesty's Staff Pay- master.....	For third and last instalment due the Imperial Government for military stores transferred to the Dominion, on repayment, in 1870-71, on withdrawal of Her Majesty's troops .....	.....	.....	.....	.....	144,908	00

DOMINION FORCES IN MANITOBA.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>			8,330 13
		<i>PAY AND MAINTENANCE.—Concluded.</i>			
26 Vic, c. 26, & 37 Vic, c. 1.	Canadian Navigation Co.	For transport services on account of troops in Manitoba			6 00
	Canadian Express Co.	do do			119 95
	Montreal Telegraph Co.	Telegraph services do			843 20
	Lieut. J. W. Anderson	Six months' extraordinary field allowance, from 8th October, 1873			91 50
	Lieut.-Col. Wm. Smith	Three months' pay as compensation for loss sustained by the reduction of the force in Manitoba in 1871			202 26
	Lieut. John Cotton	Six months' extraordinary field allowance			91 00
	Major D. A. Macdonald	Pay and subsistence while on duty at Collingwood, superintending recruit's for service in Manitoba			51 00
	John P. Revley	Board and lodging of troops en route to do			68 75
	Bank of Montreal	Two cheques drawn by Paymaster T. Howard, 2nd Battalion (Quebec), North West Rifles			25 00
	W. J. Macaulay	Pay of services of W. Clark, as Clerk of Works on military buildings, at Winnipeg, from 22nd September to 13th November, 1873			185 50
	S. Pope	American Consul's certificate			2 50
	Capt. Ernest Taschereau	An advance on his pay for June, 1874			50 00
	The Honorable Hudson's Bay Co.	Full settlement of all claims for rent of buildings on account of Dominion forces at Fort Garry			20,000 00
	Dept. of Public Works	Transport of troops and stores during the season of 1873 between Thunder Bay and Fort Garry (Dawson Route)			8,819 50
	Paymaster T. B. Ivey	Lodging and subsistence of recruits for service in Manitoba			3 75
	do W. N. Alger	Medical examination do			6 70
	do do	Pay of discharged men and expenses of invalids			633 22
	do M. W. Strange	Board and billets of, and attesting, recruits for service in Manitoba			24 70
	do D. Macdougall	Medical examination of recruits for service in Manitoba			3 00
	do do	Advertising for do			2 50
	do Hon. M. Aylmer	Medical examination of, and rations for, recruits for service in Manitoba			16 00
	do W. H. Prehaut	Advertising for recruits for service in Manitoba			32 50
	do W. H. Forest	Attending men do			5 25
	do W. T. Baird	Board and billet, transport, medical examination of, and attesting, recruits for service in Manitoba			425 05

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
36 Vic., c. 33.	Hon. Postmaster-General.	To enable him to pay to Sir Hugh Allan one year's Postal Subsidy for Ocean Mail Service, to 31st March, 1874.				126,533 32
36 Vic., c. 26.	do do	To enable him to pay to Sir Hugh Allan one moiety for Ocean Mail Service from Cork to Halifax, to 31st March, 1874 (the other moiety paid by the Imperial Government).				39,541 64
	Department of Marine and Fisheries.....	Amount of grant for steam communication between Quebec and the Maritime Provinces.				15,000 00
	do do	Amount of grant for communication between Prince Edward Island and Maritime Provinces.				1,557 33
	do do	Amount of grant for communication between Halifax and St. John, via Yarmouth.				10,000 00
	do do	do St. John to ports in the Basin of Minas.				4,000 00
	do do	do Lake Huron and Lake Superior.				12,500 00
	do do	do Sarnia to Lake Superior.				6,250 00
	Bank of British Columbia	do San Francisco and Victoria, B.C.				54,000 00
	Calvin & Breck.....	do Tug service between Montreal and Kingston.				12,000 00
	George McLeod.....	do do				2,500 00
	Guy Stuart & Co.....	do do				1,000 00
	J. Neilson.....	do do				1,000 00
	Department of Marine and Fisheries.....	DECAYED PILOT FUND, MONTREAL.				4,500 00
		To enable them to pay to this fund the amount due by the late Treasurer.....				16,217 85
36 Vic., c. 26, & 37 Vic., c. 1.	do do	DOMINION STEAMERS.				
		For payments on account of "Napoleon III".....				23,994 73
		do do special repairs.....				3,287 56
		do do "Druid".....				22,118 26
		do do general account.....				12,028 76
		do do improvement of wharf and premises.				3,070 69
		do do "Lady Head".....				30,008 99
		do do "Sir James Douglas".....				10,555 67
		Payment to J. S. Colston, legal expenses in connection with the suit The Queen v. Quebec Marine Insurance Co.				535 63
		Total Ocean and River Steam and Packet Service.				105,600 29
						407,700 43

LIGHTHOUSE AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & 37 Vic, c. 1.	Department of Marine and Fisheries.....	For amount of payments on account of construction of new Lighthouses, fog-whistles, &c. :— Below Quebec			
		Above Montreal	41,135 32		
		Nova Scotia	24,761 86		
		New Brunswick	51,867 94		
		Between Quebec and Montreal	37,908 94		
		British Columbia	515 50		
			12,614 58		168,804 14
	Department of Marine and Fisheries.....	For amount of payments on account of salaries and main- tenance of lighthouses, &c. :— Above Montreal		56,242 65	
		Below Quebec		92,498 92	
		New Brunswick		53,439 04	
		Nova Scotia		106,469 43	
		Trinity House, Quebec		7,965 00	
		Trinity House, Montreal	1,117 19		
		Between Quebec and Montreal	20,939 13		
		British Columbia		22,056 32	
		Seal Island Humane Establishment		17,952 32	
		Cape Race Light		7,998 44	
		Prince Edward Island		213 66	
				3,357 71	303,253 49
		Total Lighthouse and Coast Service			537,057 63

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26 & 37 Vic. c. 1. Marine and Fisheries Department		For Salaries and disbursements of Fishery Overseers, &c. :— Ontario				
		Quebec		8,969 06		
		New Brunswick		9,265 31		
		Nova Scotia		7,351 17		
		Prince Edward Island		10,585 13		
		Expenses of "La Canadienne"		405 62		
		Payments on account of fish breeding, &c		10,000 00		
		Expenses of Marine Police		14,306 13		
		do printing, printing paper and stationery		15,112 33		
				252 36		
		Total Fisheries		15,364 69		76,247 11

MEMORANDUM INDIVIDUAL.

ADVANCEMENT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
25 Vrs., c. 25.	Samuel Risley	For twelve months' salary as Chairman of the Board of Inspectors, for year ending 30th June, 1874 .....	.....	.....	.....	.....
	W. M. Smith	Twelve months' salary as Deputy Chairman of the Board of Inspectors, for the year ending 30th June, 1874 .....	.....	.....	.....	1,400 00
	W. J. Macaully	do do do do do do .....	.....	.....	.....	1,000 00
	J. Samson	Inspector .....	.....	.....	.....	1,000 00
	F. X. Beafort	do do do do do do .....	.....	.....	.....	800 00
	do	do do do do do do .....	.....	.....	.....	800 00
	J. Taylor	Extra services in Montreal Division .....	.....	.....	.....	200 00
	do	Twelve months' salary as Inspector, for year ending 30th June, 1874 .....	.....	.....	.....	800 00
	J. Burgess	do do do do do do .....	.....	.....	.....	900 00
	Department of Marine and Fisheries	Travelling and incidental expenses of Inspectors .....	.....	.....	.....	3,291 58
	S. Risley	Specifications, &c., for Steamer "Rescue" .....	.....	.....	.....	50 00
	Fees Bros.	Furniture for Montreal Inspector's office .....	.....	.....	.....	50 00
		Total Steamboat Inspection .....	.....	.....	.....	10,291 58

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	§ cts.	§ cts.	§ cts.	§ cts.	§ cts.
36 Vic, c. 26.	William Quinn	<p data-bbox="359 1054 377 1136">QUEBEC.</p> <p data-bbox="395 809 436 1371">For amount of salaries paid during the year ended 30th June, 1874.....</p> <p data-bbox="436 1177 453 1340">Special assistance do</p> <p data-bbox="453 1208 471 1310">Contingencies do</p> <p data-bbox="471 1218 489 1310">Cullers' fees do</p>	<p data-bbox="412 574 430 666">12,951 61</p> <p data-bbox="430 574 448 666">2,070 87</p> <p data-bbox="448 574 465 666">62,023 42</p>	<p data-bbox="489 441 506 553">78,038 19</p>			
	F. X. Belland	<p data-bbox="524 983 542 1197">MONTREAL AND SOREL.</p> <p data-bbox="559 809 600 1371">For amount of salaries paid during the year ended 30th June, 1874.....</p> <p data-bbox="600 1177 618 1340">Special assistance do</p> <p data-bbox="618 1208 636 1310">Contingencies do</p> <p data-bbox="636 1218 653 1310">Cullers' fees do</p>	<p data-bbox="583 574 600 666">454 76</p> <p data-bbox="600 574 618 666">1,364 49</p> <p data-bbox="618 574 636 666">259 51</p> <p data-bbox="636 574 653 666">2,510 66</p>	<p data-bbox="653 441 671 553">4,589 42</p>	<p data-bbox="677 441 695 553">814 79</p>	<p data-bbox="724 298 742 390">83,442 40</p>	
	Stationery Office Queen's Printer.....	<p data-bbox="677 809 718 1371">Stationery.....</p> <p data-bbox="695 809 718 1371">Printing paper and printing</p>	<p data-bbox="677 574 695 666">323 87</p> <p data-bbox="695 574 712 666">490 92</p>			<p data-bbox="724 298 742 390">641 15</p>	
		<p data-bbox="747 809 789 1371">Less—Balance due by Wm Quinn, 30th June, 1873.....</p> <p data-bbox="765 809 789 1371">do to F. X. Belland do 1874.....</p>		<p data-bbox="765 441 783 553">422 65</p> <p data-bbox="783 441 800 553">218 50</p>		<p data-bbox="806 298 824 390">82,801 25</p>	
		<p data-bbox="842 809 883 1371">ADD—Balance due to C. E. Belle, 30th June, 1873.....</p> <p data-bbox="859 809 883 1371">do by Wm. Quinn do 1874.....</p>		<p data-bbox="859 441 877 553">57 23</p> <p data-bbox="877 441 894 553">27 95</p>		<p data-bbox="889 298 906 390">85 18</p>	
		<p data-bbox="918 809 957 1371">Total Cullers</p>				<p data-bbox="918 298 936 390">82,886 43</p>	

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
6Vic, c. 26, & 37 Vic, c. 1.	Customs Department....	For payment of two months' salary to the widow of the late N. Balzaretti..... do widow of the late D. Charbonneau..... do do James Keefe..... do do W. Barker..... do do Wm. Wood..... do do Thos. Si-vewright..... do do Thos. Flynn..... do do H. Lennon..... do do W. Henphill..... do do J. Maywood..... do do A. Macallay..... do do G. W. Bailey..... do do D. A. Davidson..... do do Jonathan Crowe..... do do W. H. Travis..... do do T. W. Clarke..... do do N. H. Mackay..... do do J. W. Price..... do do John Peckett..... do do Wm. Cox..... do do Henry Solomon..... do do Thos. Kerr..... do do J. W. Davis..... do do Thos. Kerr..... do do Alex. Sutherland..... do do W. Armstrong..... do do Sir J. Hay, Bart..... do do Lt.-Col. Corbette..... do do Brigade Major Patterson.....	183 33	100 00		
	do		100 00	83 33		
	do		166 06	100 00		
	do		133 34	91 50		
	do		116 66	100 00		
	do		50 00	83 33		
	do		76 05	66 67		
	do		60 83	108 33		
	do		66 66	108 33		
	do			1,695 02		
	Inland Revenue Depart- ment.....		100 00	133 32		
	do			233 32		
	do			61 00		
	Public Works Departm't Marine and Fisheries De- partment.....		58 24	33 34		
	do		50 00	200 00		
	do		53 34	56 66		
	do			451 68		
	Militia Department.....		121 66	125 00		
	do			133 32		
	do			379 98		
	do			2,821 00		
	Carried forward.....					

MISCELLANEOUS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		<i>Brought forward.</i>		2,821 00	
	Post Office Department.	For payment of two months' salary to the widow of the late C. W. Hayden.			
	do	do widow of the late M. Malone.	233 33		
	do	do E. G. Bennett.	183 33		
			208 33		
	Representatives late Hon. P. Vankoughnet.			624 99	
	Mrs Wm. Dixon.	do do to the late Wm. Dixon.		166 66	
	W. F. Whitteher.	do do W. F. Whitteher, jun.		500 00	
	Miss Mary Mansay Logie.	do do Judge Logie.		133 33	
	Miss Margaret Gillies.	do do		433 33	
	Malloch.	do do Judge Malloch.		400 00	
	Mrs. Wm. Spragge.	do do Mr. Spragge.		375 00	
	Mrs. Howe.	do do Lieut. Governor Howe.		1,500 00	
	Hon. J. H. Cameron, Q. C.	Expenses of Committee, Pacific Railway investigation.		6 954 31	
	Hon. C. D. Day.	Account disbursements, Royal Commission.		332 60	
	S. J. Vankoughnet.	do do	3,000 00		
	Hon. C. D. Day.	Services and travelling expenses do	200 19		
	J. N. Gowan.	do do	2,010 00		
	A. Foleto.	do do	2,018 00		
	S. J. Vankoughnet.	do do	306 00		
	T. & R. White.	Printing and furnishing 2,000 copies Report, Royal Commission.	1,840 00		
	Duvernay, Freres & Dandereau.	do French do do	724 50		
	Stationery Office.	Stationery supplied.	736 23		
			83 72		
	Chief Clerk, Foreign Office, London.	Expenses on account of a distressed Canadian.		10,918 64	
	Edwin Corbett.	do do	38 16		
	J. O. Coté, Assistant Clerk, Privy Council.	Compiling a collection of Orders in Council and other official notices.	55 47		
	Right Hon. Sir John A. Macdonald, K. C. B.	To pay Archbishop Tache's travelling expenses from Rome to Canada in 1869-70.		93 63	
				500 00	
				1,000 00	

36 Vic., c. 26.	Sheriff of Peel and Robertson, Roger & Co.	Refund of a sum erroneously paid by him in a seizure case Copies of Canadian <i>Harvard</i>	100 00 2,710 00	.....	.....	.....
	Sandford Fleming	Payments to members of his staff for the loss of books and instruments in the fire at the Railway Engineer's Office .....	.....	1,480 74	.....	.....
	Hon. the Secretary of State	Expenses of enquiry concerning the fire	1,802 74	322 00	.....	.....
	Marine and Fisheries De- partment	Refunds of Sick Mariners Dues illegally collected	17 49	.....	.....	.....
	Morton Rice & Co.	Payments for <i>Canadian News</i>	1,401 60	.....	.....	.....
	J. D. F. Leary	Account of expenses to British Columbia	5,000 00	.....	.....	.....
	Post Office Department ..	Expenses in connection with the Montreal Post Office Commission	5,036 19	.....	.....	.....
	Bank of Montreal, St. John's, N. B.	Payment of judgment and costs in the case P. S. Mac- gowan vs. Captain Belts, in connection with the seizure of the schooner "Lettie"	1,853 60	.....	.....	.....
	His Honour Chief Justice Fitchie	Expenses in connection with the swearing in of the Lieu- tenant Governor, N. B.	40 00	.....	.....	38,360 80
		"CANADA GAZETTE."	.....	.....	.....	.....
36 Vic., c. 26.	Barber Bros	Paper supplied	1,171 35	.....	.....	.....
	I. B. Taylor	Printing	2,485 46	.....	.....	.....
	Postmaster General	Postages	174 76	.....	.....	.....
	St. Lawrence and Ottawa Railway	Carriage	25 16	.....	.....	3,856 73
		MISCELLANEOUS PRINTING.	.....	.....	.....	.....
36 Vic., c. 26.	I. B. Taylor	Confidential printing	213 06	.....	.....	.....
	do	Printing Orders in Council	348 43	.....	.....	.....
	do	do French edition, Geological Survey Report, 1870-1 ..	385 84	.....	.....	.....
	do	do the Governor General's despatches	295 00	.....	.....	.....
	do	do Estimates	743 96	.....	.....	.....
	Queen's Printer	Paper for do	100 67	.....	.....	.....
	T. G. Courcelles	Balance of account for translating Geological Survey Report ..	98 50	.....	.....	.....
	McLean, Roger & Co.	100 Proclamations for Algoma, and 100 copies of an Order in Council respecting elections in Manitoba	41 95	.....	.....	.....
	do	Printing Budget Speech	176 62	.....	.....	.....
	do	do	313 97	.....	.....	.....
	Hector Fabre	Translating do	100 00	.....	.....	.....
	L. E. Dorian	Copies of Departmental Reports	2,000 00	.....	.....	.....
	Henry Hartney	Printing Orders in Council	1,440 00	.....	.....	6,258 60
	Duverney, Frères and Dausereau .....	.....	.....	.....	.....	48,476 13
		Carried forward .....	.....	.....	.....	.....

MISCELLANEOUS.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				48,476 13
		LIFE BOATS, LIFE PRESERVERS, REWARDS FOR SAVING LIFE, AND INVESTIGATIONS INTO WRECKES AND CASUALTIES.				
36 Vic, c. 26...	Rev. W. J. Ancient....	For amount paid him for the services rendered in connection with the wreck of the S. S. "Atlantic"		500 00		
	John Icelie	Gold watch for Rev. W. J. Ancient.....		136 99		
	Department of Marine and Fisheries.....	Amount disbursed for rewards, investigations, &c., &c.....		3,691 85		4,328 84
36 Vic, c. 26 & 37 Vic, c. 1.	Bank of Montreal.....	WRECK S. S. "ATLANTIC." For payments made to sundry persons in Nova Scotia for services performed				2,916 25
36 Vic, c. 26	Post Office Department..	NOON GUN, OTTAWA. For expenses in connection with the above.....				193 37
do	Customs Department....	COMUTATION IN LIEU OF REMISSION OF DUTIES, ARMY AND NAVY. For payments for above— Ontario and Quebec. New Brunswick..... Nova Scotia.....		250 00 50 00 9,344 46		9,644 46
do	Department of Marine and Fisheries....	EXAMINATION AND CLASSIFICATION, MASTERS AND MATES. For expenses in connection with above				4,520 19
do	Jamaica Beatty.....	YORK ROADS. For refund of amount received from Sheriff as proceeds of stone illegally seized on the York roads.....				6,142 00

do	E. M. Podwell.....	TESTING SPIRITUOUS LIQUORS. On account of the above.....	.....	.....	250 00
do	Department of Marine and Fisheries.....	INSPECTION AND CLASSIFICATION OF VESSELS. For expenses in connection with above.....	.....	.....	272 30
do	Hon. T. Robitaille.....	FUNERAL OF THE LATE HON. SIR GEO. ET. CARTIER, BART. For expenses in connection with above.....	.....	.....	5,987 35
37 Vic., c. 1...	Hon. A. J. Smith..... Bank of Montreal.....	FISHERIES COMMISSION, WASHINGTON TREATY. For expenses incurred in connection with above..... Draft on New York, and premium thereon.....	..... .....	2,002 63 10,037 50	12,040 13
34 Vic., c. 1...	Bank of Montreal.	REMOVING DEPRECIATED COIN, NOVA SCOTIA. For expenses in connection with above.....	.....	.....	4,389 09
37 Vic., c. 1...	Rt. Rev. Bishop Sweeney	NEW BRUNSWICK SCHOOL ACT. For expenses in connection with appeal to Her Majesty in Council .....	.....	.....	3,000 00
36 Vic., c. 26, & 37 Vic., c. 1.	.....	INDIANS. For the following Legislative grants to Indians :— Ontario and Quebec..... Nova Scotia..... New Brunswick..... British Columbia..... Manitoba and North West..... Prince Edward Island.. ..	..... ..... ..... ..... ..... .....	4,800 00 3,300 00 3,200 00 29,000 00 105,143 31 625 00	146,068 31
		Total Miscellaneous.....	.....	.....	248,228 51

DOMINION LANDS (SURVEYS IN MANITOBA.)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & 37 Vic., c. 1.	American Express Co...	To paid in Manitoba on account of this service	.....	.....	.....	.....
	J. H. Ashdown & Co.		do	do	.....	185 30
	C. V. Alloway.....		do	do	.....	225 85
	G. N. Albright.....		do	do	.....	25 50
	S. F. Austria.....		do	do	.....	3 571 44
	Jack Allen.....		do	do	.....	807 00
	H. Arthur.....		do	do	.....	40 37
	L. R. Bentley & Co.....		do	do	.....	504 00
	C. Barron.....		do	do	.....	334 66
	W. R. Bown.....		do	do	.....	105 50
	C. J. Bouchette.....		do	do	.....	3,475 93
	A. G. Bannatyne.....		do	do	.....	1,633 30
	G. Burridge.....		do	do	.....	11 00
	Bourdeau & Co.....		do	do	.....	46 85
	I. Bunce.....		do	do	.....	18 50
	W. Beatty.....		do	do	.....	161 96
	Brokowski & Carruthers.		do	do	.....	35 00
	W. Bourke.....		do	do	.....	636 04
	R. L. Botsford.....		do	do	.....	3,855 00
	V. Beaupre.....		do	do	.....	1,000 00
	E. Brown.....		do	do	.....	54 00
	J. Boland.....		do	do	.....	48 50
	E. Bray.....		do	do	.....	75 50
	A. Beggs.....		do	do	.....	1,000 00
	W. & D. Beatty.....		do	do	.....	12 00
	Nap. Brunett.....		do	do	.....	6,000 00
	G. A. Payne.....		do	do	.....	16 02
	J. N. Bliss.....		do	do	.....	7,350 31
	E. L. Barler.....		do	do	.....	108 00
	C. P. Brown.....		do	do	.....	159 37
	Bain & Duhane.....		do	do	.....	15,270 00
	Bishop & Shelton.....		do	do	.....	617 60
	J. Bolton.....		do	do	.....	44 00
	A. W. Burrows.....		do	do	.....	150 00
	J. Brodie.....		do	do	.....	804 50
	E. C. Gaddy.....		do	do	.....	25 00
	Caldwell & Cunningham.		do	do	.....	3,950 00
	D. Codd.....		do	do	.....	1,391 47
	Albert Chief.....		do	do	.....	822 80
	Sam Cook.....		do	do	.....	81 53
	A. N. Carpenter.....		do	do	.....	106 34
			do	do	.....	64 65

T. Collins.....	do	.....	.....	34 88
Geo. Clark	do	.....	.....	112 68
Cowan & Lyon	do	.....	.....	263 37
Neil Campbell	do	.....	.....	38 47
J. Canway	do	.....	.....	12 93
G. T. Carruthers	do	.....	.....	52 00
Collins & Gagnier	do	.....	.....	15 00
J. Carpenter	do	.....	.....	18 50
W. Dwyer	do	.....	.....	113 19
N. Devlin	do	.....	.....	13 50
H. S. Donaldson & Bros	do	.....	.....	637 17
W. Dease	do	.....	.....	191 50
M. Davis	do	.....	.....	56 30
B. Davidson	do	.....	.....	2,900 00
P. B. Douglas	do	.....	.....	138 75
J. W. Daniels	do	.....	.....	675 00
Davis & Falls	do	.....	.....	18 45
T. Despellais	do	.....	.....	18 28
J. G. Davidson	do	.....	.....	634 43
J. Duple	do	.....	.....	3,400 00
Geo. Durston	do	.....	.....	110 86
W. C. Eaton	do	.....	.....	1,324 00
W. A. Farmer	do	.....	.....	834 50
P. Ferguson	do	.....	.....	41 75
A. E. Fisher	do	.....	.....	94 50
J. Grant	do	.....	.....	5,307 23
H. R. Gerald	do	.....	.....	18 18
W. D. Gagnier	do	.....	.....	720 59
R. Goulet	do	.....	.....	497 31
W. Glenn	do	.....	.....	78 43
R. Gerrie & Co	do	.....	.....	22 00
L. Hayward	do	.....	.....	96 76
Hudson Pay Co	do	.....	.....	557 13
Haines & Burling	do	.....	.....	188 13
J. Holmes	do	.....	.....	2,200 00
Harman & Boulton	do	.....	.....	3,490 20
C. Holmes	do	.....	.....	1,187 82
A. D. Harvey	do	.....	.....	125 00
J. Hargrave	do	.....	.....	28 75
Milne Hurt	do	.....	.....	2,307 06
W. Hodgson	do	.....	.....	83 62
Geo. Hurd	do	.....	.....	641 00
J. Higgins	do	.....	.....	149 15
J. W. Harris	do	.....	.....	3,422 68
R. H. Hunter	do	.....	.....	2,367 14
J. Johnston	do	.....	.....	7,575 00
A. Jackson	do	.....	.....	117 38
Carried forward.....				98 775 36

McMicken & Taylor	do	do	7 85
W. Marion	do	do	114 35
J. Morrison	do	do	172 60
A. Monkman	do	do	325 00
W. J. Macaulay & Co.	do	do	34 00
L. Maingey	do	do	242 00
R. Miller	do	do	88 00
J. Marsellais	do	do	8 02
C. Mair	do	do	117 00
G. McMicken	do	do	1,361 35
J. McMullen	do	do	44 45
Lieut. Gov. Morris	do	do	1,240 00
A. Mills	do	do	707 75
H. J. G. McConville	do	do	97 94
G. Newcomb	do	do	3,413 36
N. W. Telegraph Co.	do	do	879 49
C. Noll	do	do	127 95
H. Nicolls	do	do	36 00
A. Nesbitt	do	do	749 58
W. Otty	do	do	2,200 00
J. McG. Otty	do	do	5,123 23
E. Piquette	do	do	102 30
R. S. Pelly	do	do	1,715 07
H. R. Pinhey	do	do	217 10
W. Pearce	do	do	310 65
Post Office	do	do	40 48
C. L. Peterson	do	do	147 46
J. D. Parr	do	do	934 20
H. Powell	do	do	655 90
H. J. Piton	do	do	54 75
J. L. Reid	do	do	8,856 72
J. H. Rieffenstein	do	do	5,074 40
J. W. Rickards	do	do	2,100 00
A. J. Russell	do	do	6,938 20
J. Royal	do	do	31 65
M. Roberts	do	do	35 00
F. Ritchie	do	do	86 00
W. W. Russell	do	do	100 00
C. D. Rickards	do	do	885 00
J. Shuka	do	do	254 35
D. Sinclair	do	do	4,274 44
D. Sadler	do	do	147 10
A. Sinclair	do	do	950 22
Hon. J. Sutherland	do	do	84 00
F. Sache	do	do	191 12
C. Steele	do	do	12 00
R. Sicotte	do	do	323 31
H. Swinford	do	do	1,901 37
W. Sinclair	do	do	122 00
Carried forward			199,387 35

DOMINION LANDS (SURVEYS IN MANITOBA)—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward.....</i>	199,387	35				
	T. Spence	To paid in Manitoba on account of this service						
	T. Smith	do	30	00				
	H. S. Sabine	do	28	07				
	Thornton & Sutherland ..	do	848	00				
	Robert Tait	do	3,273	88				
	J. Threadhill	do	24	45				
	W. T. Urquhart	do	47	00				
	A. H. Whitcher	do	260	00				
	T. S. Vaughan	do	2,518	87				
	A. H. Vaughan	do	300	00				
	J. W. Vaughan	do	9,300	00				
	J. Warner	do	2,000	00				
	J. Warren	do	500	00				
	M. B. Wood	do	369	85				
	J. West	do	30	00				
	J. Walkley	do	64	70				
	W. A. Wagner	do	761	84				
	A. C. Webb	do	5,842	73				
		do	2,500	00				
	Department of Interior ..	Paid Andrew Russell, account, services of A. L. Russell, D. S., for surveys			228,068	74		
	do ..	J. S. Dennis, for Lindsey Russell, D. S. G., on account, salary	232	00				
	do ..	J. S. Dennis, for Edgar Bray, account, his block survey ..	500	00				
	do ..	Barnhart & McDonald, Toronto, on account, supplies furnished for surveys	200	00				
	do ..	Copp, Clark & Co., Manitoba Surveys	3,662	73				
	do ..	G. T. Kingston, for calculation of astronomical tables, Manitoba Surveys	1,408	88				
	do ..	J. S. Dennis, G. S., to make an advance to J. W. Harris, account, Manitoba Surveys	400	00				
	do ..	A. L. Russell, for Manitoba Surveys	200	00				
	do ..	Dufresne & McGarity, for supplies	300	00				
	J. S. Dennis	Prof. Morris, D. S., balance of account for surveys of lands in Manitoba	8,004	05				
	Department of Interior ..	A. W. Lippe, D. S., for services in connection with surveys	529	28				
			364	97				

do ..	Andrew Russell, 21 days in October, 1873, mapping under engagement	101 60	.....
do ..	J. Doyle, D. S., on account of his services surveying in Manitoba	2,300 00	.....
D. Codd	Expenses to Manitoba to take duty of agent of Dominion Lands	350 00	.....
Department of Interior..	Andrew Russell in full for compiling maps for March, 1874	130 00	.....
Marine and Fisheries Department	Barnhart & McDonald in full, for supplies furnished	1,138 50	.....
E. A. Meredith, Deputy Minister of Interior...	Deputy Surveyor J. L. Reid	1,200 00	.....
do	do W. D. Peatty, account, surveys	5,000 00	.....
do	do C. B. Brown	400 00	.....
do	Andrew Russell, compiling maps of North-West Territory Harman & Boulton, account, surveys performed by them last season in Manitoba	300 00	.....
do	John McLatchie, an advance	1,000 00	.....
do	A. C. Webb, in full of balance of account for services during last season	200 00	.....
do	John Holmes, on account of services during last season	1,772 74	.....
do	A. Russell, for services constructing maps and for an advance on surveys	500 00	.....
do	A. Russell, preparing maps for North-West Territories	150 00	.....
do	Edgar Bray, for services on surveys in 1873	130 00	.....
do	H. Le Ber, Deputy Surveyor, balance of account for surveys to 4th March	2,000 00	.....
Bank of Montreal	Draft on New York in favor of J. S. Dennis, for United States Government duplicate returns, and report of land around Hudson Bay Posts and North-West Territories	2,132 71	.....
Department of Interior..	Moses McFadden, balance of account to 10th March	250 00	.....
do	Harman & Boulton, in full for services rendered to 2nd March, 1874	2,343 13	.....
do	Lachlan Kennedy, Deputy Surveyor, balance due season 1873	1,220 84	.....
do	Wm. Otty, do do	2,833 42	.....
do	Jas. McArthur, do do	1,348 18	.....
do	J. B. Richard, Deputy Surveyor, balance due, season 1874	2,218 47	.....
do	Canadian Express Co., carriage of fire engine to Winnipeg	2,204 98	.....
do	E. Bragg, Deputy Surveyor balance due, season 1873	115 00	.....
do	Lachlan Kennedy, on account of contract 1874	2,232 25	.....
do	Jas. Warren, in full for services, 1873	200 00	.....
do	Wm. Otty, Deputy Surveyor, balance due, season 1872	879 68	.....
do	John McLatchie do do 1873	196 15	.....
do	J. H. Reiffenstein do do	2,578 71	.....
do	Wm. Pearce, on advance account, Surveys	272 25	.....
do	.....	100 00	.....
Carried forward		53,870 02	.....
		228,086 74	.....

DOMINION LANDS (SURVEYS IN MANITOBA.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 28, & 37 Vic., c. 1.						
	Department of Interior..	<i>Brought forward.</i>		53,670 02	238,086 74	.....
	do	Paid Herman & Boulton, Deputy Surveyors, in full for loss of time awaiting block surveyors in Manitoba, season 1873.....				
	do	W. Wagner, D.L.S., for survey of Lake Manitoba, St. Martin's Lake, and Little Saskatchewan River.....		264 00		
	do	J. H. Reifenstein, D.L.S., payment on account for Sur- veys, Dominion Lands.....		666 67		
				1,060 08	55,650 77	
					283,737 51	
		Less—Transferred to Emigration, being expendi- ture incurred on account of the Menominee delegation to Manitoba.....			1,041 23	
		Total Dominion Lands (Surveys in Manitoba)...			.....	282,696 28

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, Sch. B.....		CANALS.			
		WELAND CANAL.			
	E. R. Dewhurst.....	To pay salaries and travelling expenses of engineers and over- seers, &c.....			
	John Brown.....	Work done on Sections 14, 15, 16, 21, 22, 31, 32	26,542 65		
	H. W. Manning & Co.....	do deepening and clearing feeder.....	185,224 00		
	Robt. Mitchell & Co.....	do Deep Cut excavation.....	122,190 00		
	George Wilson & Co.....	do do at Port Colborne enlargement.....	36,694 00		
	John Ferguson & Co.....	do do on Sections 30, 29.....	15,381 17		
	John Elliott & Co.....	do do do 16.....	10,534 00		
	John Ginty & Co.....	do do do 10.....	29,576 00		
	Cairns, Morse, Hart & Co.....	do do do 8 and 9.....	37,400 00		
	Paul Ross & Co.....	do do do 11.....	55,600 00		
	Denison, Belden & Co.....	do do do 2.....	15,300 00		
	P. Shaanon.....	do do do 6.....	7,960 00		
	Higgins & Sullivan.....	do do do 7.....	2,910 00		
	Bank of Montreal.....	Pay for land purchased for enlargement of Canal to the several parties direct, on their producing certificate from the Agent of Honourable Minister of Justice that the land has been vested in Her Majesty free from all incumbrances.....	6,570 00		
	J. W. Harper, Paymaster	Pay engineering establishment, draughtsmen and Inspector and staff cleaning out feeder.....	181,259 61		
	J. Hurteau.....	Travelling expenses connected with valuation of lands.....	6,412 58		
	Jas. Cowan.....	do do do.....	145 00		
	Wm. Compton.....	do do do.....	99 00		
	F. H. Ennis.....	do do do.....	117 00		
	J. Ham Perry.....	do do do.....	241 00		
	H. Numa.....	Services as valuator of lands.....	2,200 00		
	J. C. Jordan.....	do do do.....	2,000 00		
	Miller & Miller.....	Purchase of part of Lot No. 186, Township Thorold.....	259 22		
	Sundry Persons.....	Professional services connected with purchase of land.....	135 18		
		Advertising.....	1,669 20		
		Carried forward.....		746,420 61	
					746,420 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	• \$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, Sch. B.	Hennessy & Dougherty .. S. Bonnevillie & O'Brien. J. Bonnevillie. Michael Hennessy .. John G. Sippell .. Thos. F. Clerk, Paymaster Wm. Henderson .. A. P. McDonald & Co .. Lemay & Bowie .. Sundry Persons	<i>Brought forward.</i> .. CANALS.— <i>Concluded.</i> .. LACHINE CANAL. To work done as contractors for improvement of channel, River St. Pierre .. do do St. Gabriel's Basin Flour Sheds .. do do do final estimate .. do do extending St. Patrick Street .. Pay labourers, St. Gabriel's Basin .. Pay engineer establishment and for material .. Pine timber, St. Gabriel's Basin .. Work done as contractors for Locks, &c. Nos. 1 and 2 .. do do Wellington Basin .. Advertising				746,420 61
36 Vic., c. 26, Sch. B.	Sundry Paymasters	BEAUFORT, CORNWALL AND WILLIAMSBURG CANALS. To pay engineering staff connected with enlargement of these Canals .. Pay men employed at water grages .. Travelling expenses and expenses connected with surveys .. Pay salaries of draughtsmen .. Surveying instruments .. Plans, &c., for lockhouse			11,804 00 23,597 50 6,000 00 1,890 00 42,293 14 21,863 79 3,068 24 22,700 00 25,963 00 438 68	158,618 35
36 Vic., c. 26, Sch. B.	Sundry Paymasters	To pay engineering staff connected with enlargement of these Canals .. Pay men employed at water grages .. Travelling expenses and expenses connected with surveys .. Pay salaries of draughtsmen .. Surveying instruments .. Plans, &c., for lockhouse			22,448 94 432 80 565 75 2,420 29 628 72 45 00	26,541 30
36 Vic., c. 26, Sch. B.	James Goodwin	CARILLON AND GRENVILLE CANAL. To work done as contractor for enlargement of Canal .. do do swing bridge .. do do castings for lock gates .. Pay engineering staff .. Damages to mill property in full .. do			164,314 00 700 00 6,015 00 16,144 10 3,800 00 350 00	190,323 10

36 Vic, c. 26, Sch. B	G. F. Baillargé	To pay lists and other expenses connected with survey .....	.....	2,871 30	4,018 90
	J. W. Harper, Paymaster	Pay salaries to D. Steele and R. Steckel and travelling expenses .....	.....	1,137 60	
36 Vic, c. 26, Sch. B	R. P. Cooke & Co	CAMILLOM AND CRUTE A BLONDEAU CANAL. To work done as contractors for enlargement of Canal with dam and sluices .....	.....	54,900 00	54,935 28
	Sundry Persons	Advertising .....	.....	35 28	
36 Vic, c. 26, Sch. B	Albert Becker	St. Anne's Lock. To work performed as contractor for new lock and entrances .....	.....	10,465 00	
	C. F. Clerk, Paymaster	Pay to engineering staff .....	.....	2,089 64	
	Sundry Persons	Advertising .....	.....	188 63	12,753 27
36 Vic, c. 26, Sch. B	Wm. Farquhar & Co	PUBLIC BUILDINGS. PARLIAMENT BUILDINGS.—LIBRARY. To work done as contractors .....	.....	11,698 30	
	E. G. Lavendure	do do roofing Library .....	.....	6,617 00	
	Batson & Currier	Lumber supplied .....	.....	2,680 09	
	J. McLaren & Co.	do .....	.....	642 22	
	Hugh Mason	Iron straps for roof .....	.....	930 73	
	McDougall & Co	Hardware supplied .....	.....	1,156 91	
	Peter Kilduff	Work done as contractor for smith's work .....	.....	4,063 91	
	George Brush	An iron mast .....	.....	300 00	
	E. S. Perkins	Iron cresting .....	.....	752 19	
	Bank of Montreal	Bill of exchange in favour of Fairbairn Engineering Company .....	.....	116 80	
	Thomas Dunn	Plastering roof .....	.....	285 90	
	William McKay	Work done as contractor for painting, gilding and glazing .....	.....	1,695 00	
	J. W. Harper, Paymaster	Pay workman and salaries of Clerks of Works, &c., &c. ....	.....	18,385 54	
	Sundry Persons	Advertising .....	.....	494 74	49,804 33
36 Vic, c. 26, Sch. B	James Goodwin	TOWNS, RAILING, GROUNDS, &c. To work done as contractor for fence walls .....	.....	13,000 00	
	H. Gibson	do do excavating grounds .....	.....	15,740 00	
	J. W. Webster	do do main tower and materials for tramway .....	.....	5,686 65	
	Ives & Allen	do do fence railing .....	.....	7,645 09	
		Carried forward .....	.....	42,071 65	1,193,610 51
				49,894 33	

RAILWAY SURVEY.

310,224 88

For Amount expended in the year ended 30th June, 1874

GOVERNMENT RAILWAYS, NOVA SCOTIA AND NEW BRUNSWICK.

36 Vic., c. 28.

MUNICIPALITY

Persons

For Branch Line, Dorchester

Halifax Terminus and Richmond Wharf

Increased accommodation St. John and Point du Chene

Deep Water Wharf, St. John

General Offices, Moncton

Twelve dwellings for mechanics, Moncton

Additions to three houses for mechanics, Moncton

Turntable and shed, Folsleigh Lake

Sackville Branch Line

27,320 16

70,711 73

58,346 17

1,273 74

17,046 45

11,074 63

2,633 67

2,215 61

6,614 78

197,236 94

5,254,698 22

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	Robert Stanley	CANALS. CANAL BASIN, OTTAWA. For improvements, Canal Basin .....	.....	4,443 91	
36 Vic., c. 26.	A. McGuiness	RIDEAU CANAL. In full for damages to land by construction of a dam	200 00		
	John Patterson	do do Bobs Lake	40 00		
	P. Nidden	do do	130 00		
	E. Bedard	do do	400 00		
	John Kerry	do do	400 00		
	Henry Gould, Reeve of Smith's Falls	For land purchased at Crow Lake for Canal purposes			
		Grant towards the cost of a bridge over the Canal at that place	100 00		
	A. B. Perry	Professional services	49 25		
	M. F. Davis, contractor..	Balance due	30 00	1,349 25	
36 Vic., c. 26.	Wm. Davis & Sons	LOCK AT CULBUTE'S RAPIDS. For work as contractors	30,050 00		
	J. W. Harper, Paymaster do	Salaries and expenses of engineer's staff, Culbute's Rapids. do do Allumette Island	4,681 45		
	do	do do South Channel	1,971 05		
	do	Disbursements, Culbute's Rapids	945 01		
	J. G. Johnson	do do	300 00		
	Sundry Persons	Advertising	200 00		
		Miscellaneous Canals	241 48	30,388 99	
36 Vic., c. 26.	James Wright, Contractor	For fencing Chambly Canal		2,810 00	46,992 15
36 Vic., c. 26.	H. H. Whitney, Secre- tary, Montreal Harbour Commissioners	IMPROVEMENT OF RIVERS. For removal of rock, Cap a la Roche			5,000 00
	C. F. Clerk, Paymaster	Labour and sundries, Richelieu River	3,180 71		
	Sundry Persons	Advertising in connection with do	151 56		5,332 27

				1 75	839 25	21,926 19
34 Vic., c. 26.	Trake & Jackson	Legal services				
	H. F. Perley	Labour, removal of obstructions, River St. John, N.B.		6,003 26		
	do	Repairs to derrick scow		115 29		
	W. T. Costigan	Tow-path, &c.		1,261 80		
	T. Babin	Timber for pier at Little Falls		100 00		
	J. S. Dawson	Payments for work, Red River		2,500 00	7,480 35	
	Hudson's Bay Company	do		1,184 90		
	J. W. Harper	Pay lists and accounts, dredging Thames			3,684 90	
	Sundry Persons	Advertising in connection with removal of chains and anchors, St. Lawrence			1,558 22	
					31 20	
						21,926 19
		ROADS AND BRIDGES.				
		TEMISCOUATA, METAPEDIAC, AND HUNTINGDON AND PORT LOUIS ROADS,				
		For repairs and joists, Temiscouata	1,292 26			
	O. Onellette	do	1,507 89			
	A. Dubé	do and labour, do	2,138 00			
	W. F. Costigan	do Temiscouata	1,016 85	6,015 00		
	O. Grench			1,350 00		
	Daniel Fraser	do Metapediac				
	Lushna Braxner	do Huntingdon and Port Louis	250 00			
	W. Edwards	Sundries do	44 36	294 36	7,659 36	
		RED RIVER ROAD.				
		For supplies furnished	13,550 91			
	Thos. Marks & Bros.	do	4,127 76			
	M. & N. K. Street	Hardware	6,402 75			
	John W. Bains	Provisions	3,295 89			
	Brown, Gillespie & Co.	do	395 69			
	Preston & Sproule	do	5,761 35			
	D. M. Blackwood & Co.	do	2,157 89			
	Blackwood Bros.	Supplies	74,973 43			
	Hudson's Bay Company	Transport	20,000 00			
	do	Groceries	1,241 34			
	W. & R. Griffith	Supplies	1,026 84			
	E. McGillivray	do	4,848 40			
	Chas. King & Co.	Hardware	5,567 24			
	Rice, Lewis & Son	Saddlery	218 00			
	H. Smallpiece					
		Carried forward	143,567 49		7,639 36	68,918 34

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

APPROPRI- ATION FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>	143,567 49		7,659 36	68,918 34
		ROADS AND BRIDGES.—Continued.				
		RED RIVER ROAD.—Continued.				
36 Vic. c. 26, & 37 Vic. c. 1.	John McDougall & Sons.	For hardware.....				
	John A. Converse.....	Rope.....	332 00			
	W. Lee.....	Supplies.....	238 87			
	John Webster.....	Waggons.....	475 00			
	John McKenzie.....	Supplies.....	895 50			
	W. W. Stone & Co., Duluth.....		1,915 18			
	W. R. Brown, Winnipeg.	Pork and flour.....	3,112 24			
	G. A. Brown & Co.....	Supplies.....	2,693 50			
	Gregory, Brinley & Co., do.....	do.....	833 93			
	King & Brown.....	Balance due for engine.....	300 00			
	J. Foster & Sons.....	Castings.....	275 98			
	Thos. Hamilton.....	Boats supplied.....	272 86			
	Thos. Wilson & Co.....	Hardware.....	483 02			
	Patterson, Beatty & Casella.....	Railway fares of men.....	310 50			
	R. Hay & Co.....	Machinery and repairs to boilers.....	1,751 45			
	A. McMicken.....	Taxed costs re Griffiths.....	34 10			
	J. & H. Featty & Co.....	Bedding.....	436 00			
	Oliver Davidson & Co.....	Pork.....	688 00			
	A. G. B. Bannatyne.....	Supplies and freight.....	4,853 97			
	Thos. Basset.....	Lumber.....	1,443 80			
	Representatives late W. F. Whitaker, jun.....	Supplies.....	810 94			
	F. G. Beckett & Co.....	Truck waggons and levers.....	502 00			
	Stationery Office and Queen's Printer.....	Balance due for services.....	442 63			
	W. T. Robertson.....	Tools.....	451 32			
	Thos. Long.....	Stationery.....	71 85			
	E. M. Carruthers.....	Advertising.....	1,091 86			
		Freight per "Francis Smith" do.....	4,383 63			
		do "Cumberland" do.....	1,400 30			
		do.....	376 00			

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

174

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>	8,905 06	407,868 57	7,659 36	68,918 34
		ROADS AND BRIDGES.— <i>Concluded.</i>				
		RED RIVER ROAD.— <i>Concluded.</i>				
26 Vic., c. 26, & 27 Vic., c. 1.	John Marquay.....	For Account Transportation Service.	80 00			
	P. Vermette.....	do	85 50			
	Major Peebles.....	do	37 50			
	Henry Daniels.....	do	35 00			
	W. F. Tins.....	do	9 03			
	Wm. Nisbett.....	do	30 00			
	D. C. Kinsey.....	do	259 32			
	W. F. Lonsdale.....	do	180 35			
	H. McDougall.....	do	30 76			
	Wm. Sinclair.....	do	11 40			
	Gerrie & Co.....	do	51 25			
	J. H. Ashdown & Co.....	do	430 75			
	W. Palmer Clarke.....	do	25 38			
	O. Carson.....	do	141 00			
	M. Davis.....	do	92 10			
	John Miller.....	do	90 00			
	James Lillies.....	do	45 00			
	L. Carriere.....	do	19 00			
	James St. Luc.....	do	37 50			
	J. Flanagan.....	do	89 55			
	Thos. Harrison.....	do	32 30			
	A. McDonald.....	do	439 75			
	A. McMicken.....	do	318 70			
	Jas. Nolin.....	do	23 80	11,500 00	419,368 57	
		BRIDGE OVER RED RIVER AT FORT GARRY.				
28 Vic., c. 26.	E. F. Bender.....	For Surveying instruments and travelling expenses		700 00		
	S. J. Dawson.....	Disbursements.....		2,267 10	2,987 10	

[illegible]

MONTREAL IMMIGRATION STATION.					
36 Vic, c. 26.	Louis Allard.....	For work performed.....	2,540 00		
	P. Fanning.....	Caretaker.....	175 80		2,715 00
MONTREAL POST OFFICE.					
36 Vic, c. 26.	O. L. Allard & Dufort.....	For work performed.....	56,874 00		
36 Vic, c. 26.	G. Ward.....	Salary as Clerk of Works.....	1,077 00		
36 Vic, c. 26.	H. M. Ferrault.....	Professional services.....	2,000 00		
36 Vic, c. 26.	Sundry persons.....	Advertising.....	34 98		59,985 98
THREE RIVERS CUSTOM HOUSE AND INLAND REVENUE OFFICE.					
36 Vic, c. 26.	Chas. Dugré, Contractor.....	For work performed.....	2,025 00		
	O. L. Hamel.....	Salary as Clerk of Works.....	228 00		
	H. M. Ferrault.....	Professional services.....	200 00		
	Sundry persons.....	Advertising.....	99 95		2,552 95
GROSSE ISLE QUARANTINE STATION.					
36 Vic, c. 26.	N. Pilon & Co., Contractors.....	For work performed.....	5,482 85		
	Michel Reinhart.....	Salary and travelling expenses as Clerk of Works.....	575 15		
	Phos. J. Le Page.....	Per centage and expenses.....	212 95		
	Sundry persons.....	Advertising.....	26 76		6,297 71
LEVIS IMMIGRATION STATION.					
36 Vic, c. 26.	Joseph Garneau.....	For work performed under contract.....	1,499 00		
	J. Jobin.....	do.....	1,558 67		
	T. J. Le Page.....	Professional services.....	161 75		
	Michel Reinhart.....	Ladders supplied, &c.....	108 00		
	J. W. Harper.....	Sundry accounts.....	74 19		3,401 61
SHERBROOKE IMMIGRATION STATION					
36 Vic, c. 26.	John Woodmark.....	For Fittings to station.....			334 40
PICOTU CUSTOM HOUSE AND INLAND REVENUE OFFICE.					
36 Vic, c. 26.	Sterling & Dewar.....	For Plans, &c.....	262 00		
	Sundry persons.....	Advertising.....	12 75		274 75
<i>Carried forward.....</i>				253,782 81	552,821 72

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

11

180

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward.....</i>			253,782	81	552,821	72
		PUBLIC BUILDINGS—Continued.						
		NOVA SCOTIA QUARANTINE STATIONS.						
36 Vic., c. 26.	C. T. Irving, W. McLaren & J. R. Noonan	For Purchase of land, Pictou		4,000	00			
	J. Bowser, Contractor	For Work performed		2,320	00			
	M. Monaghan	Salary as Clerk of Works		130	00			
	Hon. S. L. Shannon	Professional services		90	00			
		ST. JOHN, N.B., POST OFFICE.				6,740	00	
36 Vic., c. 26.	Canney, Sterling & Emery, Contractors	For Work performed		43,860	00			
	M. Stead, Architect	Professional services		1,500	00			
	W. H. Tuck, Barrister	do		55	00			
	James J. D. Lewin	Purchase of right of way		650	00			
	J. Sullivan	Salary as Clerk of Works		909	00			
	Sundry persons	Advertising		14	50			
		ST. JOHN N.B., SAVINGS BANK BUILDING.				46,988	50	
36 Vic., c. 26.	Blackalee & Whitenet	For Painting &c.		1,196	87			
	Grand Trunk Railway Co	Freight charges		248	76			
	G. S. Fisher	Work performed		39	40			
	Chas. McGiggan	Excavating, &c		526	25			
	Tilley & Redfern	Work performed		3,910	76			
	Richd. Dean	do		104	00			
	M. Stead, Architect	Professional services		1,508	05			
	A. Rowe	Plumbing, gas-fitting, &c		1,331	83			
	H. L. Prince	Counters, &c		1,339	63			
	C. E. Burnham	Furniture		241	50			
	R. Flaherty & Co.	Safe		368	35			
	Sheraton, Son & Skinner	Carpets		204	32			
	Samuel Corbett	Desk		73	00			
	J. & A. McMillan	Copying press		65	00			

	E. T. Kennedy & Co..... J. D. Devin Jas. Sullivan	Fitting up heating apparatus..... Steel doors..... Salary as Clerk of Works.....	2,292 07 300 00 136 00	14,457 79	
36 Vic., c. 26.	Jas. Stothart, Contractor..... R. Ross	NEW BRUNSWICK QUARANTINE STATIONS. For Work performed..... Land purchased, St. Andrews	3,025 00 300 00		
	W. H. Tuck, Barrister..... M. Stead, Architect..... Chas. McGuigan	Professional services..... do	30 00 35 45		
	Sundry persons	Repairs, &c	327 00		
		Advertising	18 80	3,737 25	
36 Vic., c. 26.	A. Stinson, Contractor..... Dr. S. T. Gove	NEW BRUNSWICK MARINE HOSPITALS. For Work performed..... Sundry accounts	4,520 00 45 58		
	Geo. Botsford	Land purchased for Marine Hospital at Westcock	3,200 00	7,765 58	
36 Vic., c. 26	J. P. M. Lecourt..... do	MANITOBA CUSTOM HOUSE, INLAND REVENUE OFFICE, POST OFFICE, LAND OFFICE, AND ASSISTANT RECEIVER GENERAL'S OFFICE. For Travelling expenses from Ottawa	400 00 1,562 28		
	do	Salary to 30th June, 1874	561 51		
	do	Contingent expenses and disbursements	57 00		
	W. J. Macaulay..... Hudson's Bay Co.....	Labour covering roof of building..... Lumber	285 01 41 64		
	G. B. Spencer	Petty disbursements	417 22		
	W. R. Bown	Sundry accounts..... Brick, and piling same	3,400 00	6,724 66	
36 Vic., c. 26.	Sundry persons	MANITOBA PENITENTIARY. For Advertising		51 22	
36 Vic., c. 26.	R. Foster, Contractor..... Chas. McKay Smith..... Muirhead & Mann, Contractors	BRITISH COLUMBIA CUSTOM HOUSE, POST OFFICE, AND INLAND REVENUE OFFICE. For Work performed..... Pay as Clerk of Works.....	13,640 63 395 00		
	C. Morton	Work performed.....	4,486 25		
	G. C. Keays	Board of men	70 00		
		Timber, &c.....	1,037 23		
		Carried forward.....	19,689 13	340,247 81	552,821 72

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>		19,689 13	340,247 81
					552,821 72

36 Vic., c. 26.		GOVERNMENT HOUSE, FORT GARRY.							
36 Vic., c. 26. 37 Vic., c. 1.	V. J. Després	For work performed	.....	.....	.....	.....	.....	.....	.....
	H. Farr	do	.....	.....	.....	.....	.....	.....	.....
	Gerrie & Co.	do	.....	.....	.....	.....	.....	.....	.....
	Hudson's Bay Company.	Furniture	.....	.....	.....	.....	.....	.....	.....
								8,308 25	
	Government of Prince Edward Island	MISCELLANEOUS BUILDINGS, PRINCE EDWARD ISLAND.							
		To amount paid for Law Court Buildings	.....	.....	.....	.....	.....	69,000 00	
36 Vic., c. 16		PUBLIC BUILDINGS GENERALLY.							
36 Vic., c. 26, & 37 Vic., c. 1.	Thomas S. Scott	For travelling expenses	.....	.....	.....	.....	.....	753 32	
	William Hutchison	do	.....	.....	.....	.....	.....	228 00	
	J. B. St. Michel	do	.....	.....	.....	.....	.....	120 00	
	J. W. Harper	Salaries of staff, Architect's Office	.....	.....	.....	.....	.....	5,465 66	
	Sir William Logan	Interest on purchase-money, Pointe Callière, Montreal, from 1st November, 1872, to 1st August, 1873	.....	.....	.....	.....	.....	3,547 96	
	Bank of Montreal	Bill of exchange in favor of John Bailey & Co., Manchester	.....	.....	.....	.....	.....	24 21	
	Dimming & Webster	Flags for Quebec Citadel, Rideau Hall, &c., &c.	.....	.....	.....	.....	.....	200 00	
	Sterling & Dewar	Plans and drawings of drill shed, Halifax	.....	.....	.....	.....	.....	164 00	
									10,490 14.
									496,502 37
	RENTS, REPAIRS, FURNITURE, &c.								
	Wm. McKay	For Painting, &c., Public Buildings, Ottawa	.....	.....	.....	.....	.....	2,062 91	
	J. W. Harper	Petty accounts, do	.....	.....	.....	.....	.....	12,764 61	
	do	Workmen at repairs, do	.....	.....	.....	.....	.....	23,325 84	
	G. McLaughlin	Gas fittings, do	.....	.....	.....	.....	.....	1,197 25	
	J. R. Arnoldi	Travelling expenses, &c., do	.....	.....	.....	.....	.....	489 13	
	G. Mann	Hardware, for do	.....	.....	.....	.....	.....	549 65	
	Thos. Girkett	do do	.....	.....	.....	.....	.....	2,258 88	
	A. H. Mathewman	Paints, &c., do	.....	.....	.....	.....	.....	1,956 57	
	I. McLaren & Co.	Lumber, do	.....	.....	.....	.....	.....	2,067 05	
	Shoolbred & Co.	Carpets, oil-cloth, and furniture, do	.....	.....	.....	.....	.....	3,874 37	
	Geo. W. Reed	Slate, do	.....	.....	.....	.....	.....	280 25	
	Robt. Mitchell & Co.	Iron pipes, do	.....	.....	.....	.....	.....	184 72	
	Perkins Bros.	Castings, do	.....	.....	.....	.....	.....	445 25	
	Blyth & Kerr	Hardware, do	.....	.....	.....	.....	.....	2,201 30	
	A. K. Mills	Drain-pipes, do	.....	.....	.....	.....	.....	129 94	
	Frithingham & Workman	Tools, do	.....	.....	.....	.....	.....	323 53	
	Geo. T. Phillips	Iron pipe, do	.....	.....	.....	.....	.....	1,050 11	
	Thos. Robertson & Co.	Lead pipe, do	.....	.....	.....	.....	.....	695 83	
	Campbell & McBride	In full of all claims for work performed and losses sustained to boilers, heating apparatus, Western block, Public Buildings, Ottawa	.....	.....	.....	.....	.....	698 90	
		Carried forward	.....	.....	.....	.....	.....	56,617 17	1,019,324 09

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vc. c. 26, & 37 Vic. c. 1.		<i>Brought forward</i>	56,617	17			1,019,324	09
		RENTS, REPAIRS, FURNITURE, &c.—Continued.						
	Campbell & McBride....	For taking out boiler, Western block, Public Buildings, Ottawa	245	00				
	St. Lawrence & Ottawa Railway Co.....	Freight and charges on black-walnut, do	549	00				
	P. Kilduff.....	Blacksmiths' work, do	247	36				
	W. R. Van Allam & Co..	Walnut lumber, do	1,665	20				
	E. G. Laverdure.....	Roofing Western block, and repairs, do	3,608	14				
	Morris, Tasker & Co., Philadelphia.....	Machinery, do	590	76				
	Esmonde Bros.....	Stove-pipes, repairs, &c., do	858	65				
	John Kay.....	Carpet do	176	04				
	N. Germain & Son.....	Stoves, &c., do	158	40				
	Samuel Gouldthrite.....	Hardware, do	151	97				
	W. P. Bartley & Co.....	New boilers, do	6,000	00				
	Geo. Brush.....	do do	3,000	00				
	Wm. Farquhar & Co....	Sundries for new boilers, do	279	89				
	Harris & Campbell.....	Office furniture, do	351	75				
	Telephonore Pruneau....	Paints, oils, &c., do	846	52				
	R. Hay & Co.....	Chairs, do	93	50				
	Hamel Freres.....	Linoleum, do	805	00				
	T. M. Clark.....	Brick for fire walls, do	426	80				
	Moore Bros.....	Rope, &c., do	128	11				
	A. Spedone, President Gutta Percha and Rub- ber Manufacturing Co., New York.....	Hose do	1,004	37				
	Agent Babcock Manu- facturing Co.....	Fire-extinguishers, do	363	35				
	E. B. Eddy.....	Plank, do	154	40				
	D. Cockburn.....	Oak chair (House of Commons), do	120	00				
	S. Skinner, jun.....	Upholstery work, do	167	30				
	Wm. M. Beattie.....	Plaster work, do	477	77				

Groves Bros.	Smith work,	do	do	283 47	
W. Morrison, Secretary					
Fire Extinguisher					
Manufacturing Co.,					
Toronto	do	do	do	350 00	
James Robertson	do	do	do	232 53	
Sundry persons	do	do	do	116 34	
J. W. Harper					80,086 79
do					
do	Petty accounts connected with repairs, &c., Rideau Hall.			5,174 39	
Birkett & Grant	Wages of labourers at repairs, gardeners, workmen, &c.,			14,772 12	
J. Devlin	Rideau Hall			1,640 00	
Jas. Strachan	Accounts in connection with Skating Rink, Rideau Hall.			1,459 94	
Russell & Watson	Hardware,			490 00	
T. W. Currier & Co.	Water supply,			1,075 15	
Wm. McKay	Plastering, &c.,			489 54	
P. Kilduff	Cloth supplied,			347 11	
Glover & Fry	Lumber,			4,082 44	
Alexander Sparks	Painting and gilding,			318 75	
E. G. Laverdure	Ironwork,			500 07	
F. Chanteloup	Carpets,			777 10	
J. McLaren & Co.	Bricks,			204 00	
Robert Mitchell & Co. ...	Roofing kitchen,			2,110 00	
Allan, McKinnon & Mc-	Cooking range, reflectors, &c.,			2,103 00	
Moran	Lumber,			663 00	
Blyth & Kerr	Heating apparatus, green-house,				
Harris & Campbell	Carpets, &c.,			212 47	
N. W. Bethune	Hardware, &c.,			2,139 83	
Shoolbred & Co.	Furniture,			781 12	
Hugh Mason	Telegraph instruments,			128 80	
Moore Bros.	Furniture,			100 60	
F. Clemenow, Sec. Ottawa	Ash-box and doors,			136 04	
Gas Co.	Stores,			155 22	
Hon. Receiver General ..	Putting up eight lamp-posts and fittings on road to do			200 00	
W. McKay	Payments for furniture,			10,000 00	
Cameron & Mudie	Painting, &c., Rideau Cottage			50,082 69	
Thomas McMahon	Carpenter work, Kingston Post Office			401 59	
Edward Lock	Painting,				
Chown & Cunningham ..	do				
John Power	Mason work,				
Geo. Newlands	Tinsmiths' work,			1,652 13	
J. A. R. Arnoldi	Architect's commission,			299 90	
J. W. Harper	Mason work,			506 25	
Wm. Elliott & Mathew	Travelling expenses, Kingston Custom House			69 10	
O'Connor	Petty accounts,			33 05	
	Alterations, Inland Revenue Office, Toronto			3,900 00	
	Carried forward			3,900 00	
					1,019,324 09

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
38 Vic, c. 26, & 37 Vic, c. 1.	E. H. Moore	Brought forward.....	3,900	00	136,749	87	1,019,324	09
	J. W. Harper	RENTS, REPAIRS, FURNITURE, &c.—Concluded.						
	Chas. Garth & Co.	For lining vault, Receiver General's and Inland Revenue Office, Toronto.....	1,000	00				
	A. Laberge & Son.....	Petty accounts	25	51	4,925	51		
	Henry Harding.....	Plumber work, Inland Revenue Office, Montreal	225	00	347	00		
	F. Vézina	Repairs to flagging do	122	00	102	90		
	Thos. J. LePAGE	Repairs, Hamilton, Custom House	217	60				
	P. Châteaufort	Painting and distemping at Citadel, Quebec.....	1,084	93				
	F. & T. Poitras	Services as Supt. of Works, pay lists, &c. do	3,318	32				
	P. J. Bazin	Repairs, &c. do	4,235	67				
	W. H. Smith	do Officers' stables, do	575	20				
	Wm. Drum	Lightning rods, do	325	35				
	Jean Barbeau	Furniture and fittings, do	1,829	34				
	D. H. Gagné, Secretary, Quebec Gas Co.	Repairs to roof of stables, do	80	50				
	J. W. Harper	Laying gas-pipes from Champlain St., to do	500	00				
	Cyr. Duquet	Repairs Garrison chapel, do	72	40				
	Z. Chantre	do and pay lists, &c., &c. do	1,987	94				
	W. H. Smith	Electric bells	598	00	14,845	25		
	J. R. LeFrancçois	Repairs, Quebec Custom House.....	99	40				
	Thos. J. LePAGE	Lightning rods, do	244	31				
	J. W. Harper	Repairs, &c. do	4,077	00				
	Thos. J. LePAGE	Professional services, do	100	00				
	J. W. Harper	Salary as Clerk of Works, do	225	00				
	Thos. J. LePAGE	Petty accounts	412	24				
	Thos. J. LePAGE	Professional services, observatory, Quebec.....			5,157	95		
	John O'Leary	Repairs, &c., Culvers office, do	1,275	50	14	09		
	Wm. McDonald	Painting, &c., do	705	00				
	Thos. J. LePAGE	Professional services, do	103	87				

James Maguire	Plumber work, do	60 75	2,145 19	
Thos. J. LePage	Professional services, Marine Hospital, Quebec	27 55		
Auguste Lalonde	Repairs, &c., do	1,836 00		
J. B. St. Michel	Salary and disbursements, Clerk of Works, do	109 80	1,973 35	
Wm. Robinson	Professional services, London Post Office	36 05		
John R. Pell	Repairs, do	546 00	582 05	
Donald A. Smith	Rent from 1st September, 1872, to 1st May, 1873, of Lieutenant-Governor's Residence, Manitoba		1,500 00	
do	Petty disbursements, immigrant sheds, do		41 27	
T. Howe	Wages of engineer, firemen and caretaker, Public Buildings, Halifax	1,857 14		
do	Repairs, Public Buildings, Halifax	92 84		
do	Fuel, &c., do	1,942 30		
W. F. Symonds & Co.	Ironwork, do	483 00		
S. M. Brookfield	Repairs, do	154 62	4,529 90	
A. F. Street	Sundry accounts, fitting up barracks as Custom House, Fredericton, N.B.		612 41	
Quintin & Tilley	Work performed, Custom House, St. John, N.B.	137 25		
Nevenor & Co.	Fitting up signal-station at do	554 56		
W. L. Prince	Carpenter work, do	1,145 00		
Blacklie & Whitniet.	Painting, do	469 20		
Allan Bros.	Castings, do	518 63		
Tilley & Redfern	Mason work, do	397 91		
Sheraton, Son. & Skinner ..	Carpenter work, do	189 79		
Sterling & Emery	Plumber work, do	386 29		
A. Rowan	Payments for repairs, do	265 81		
M. Stead	do	560 93	4,605 37	
D. McLeod	Eight months salary as Keeper, Public Building, P.E.I.		200 00	
Hon. W. R. Bown	Decks for North-West Council		100 00	
R. W. Deane	Building two flights of steps, Post Office, New Westminster, B.C.			
Hon. J. Ash	Insurance on Public Buildings, New Westminster, B.C.	75 00		
		225 00	178,732 04	
30 Vic. c. 26, & 37 Vic. c. 1.	HEATING PUBLIC BUILDINGS, OTTAWA.			
John Heney, Contractor. For Firewood supplied	do		21,524 01	
do	Coal		824 03	
D. W. Coward	do		2,183 13	
Geo. Thompson	do		1,122 83	
J. W. Harper	Pay of staff heating apparatus, from 1st May, 1873, to 30th June, 1874.		14,353 80	
do	Payment of labour, piling wood		173 75	
Sundry persons	Advertising		117 12	
			40,308 67	
	Carried forward		219,040 71	1,019,324 09

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			219,040 71	1,019,324 09
		REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.				
36 Vic. c. 26.	F. McKenna, Contractor	For Payments in full of contract for removal of snow, Public Buildings		960 00		
	J. Corbett.....	do do Rideau Hall		312 50		
	J. W. Harper	Payments for labour do do		240 65		
	Sundry persons	Advertising		46 77	1,549 92	
		FUEL AND LIGHT, RIDEAU HALL.				
36 Vic. c. 26.	Hon. Receiver General..	For Payments of accounts for fuel and light.....			5,000 00	
		MONTREAL CUSTOM HOUSE IMPROVEMENTS AND REPAIRS.				
36 Vic. c. 26.	Chas. Garth & Co.	For Work fitting up heating apparatus.....		12,328 81		
	do	Repairs to drains, &c.....		495 93		
	A. Laberge & Son	Repairs to flagging		603 00		
	Laird Paton & Son	Alterations		148 00		
	J. W. Harper	Petty accounts for repairs		29 65		
	John R. Arnoldi.....	Salary and travelling expense.....		300 41		
		IMPROVEMENT OF VENTILATION, HEATING AND LIGHTING PARLIAMENT BUILDINGS.			13,905 80	
36 Vic. c. 26.	H. J. Rutan.....	For Professional services and travelling expenses.....		377 50		
	W. E. Bartley & Co	New tubular boiler for ventilating		1,700 38		
	Prosser Bros.	Galvanized iron, hardware, &c.....		4,538 39		
	Rice, Lewis & Son	Exhaust fan		1,136 82		
	Hugh Wilson	Smith's work		313 66		
	Charles Phillips	Iron pipes		409 19		
	Graves Bros	Labour		107 80		

26 Vic., c. 26.	J. W. Harper	Labour and petty accounts .....	.....	.....	2,570 12	11,820 23	251,316 66
	John R. Arnoldi	Services and travelling expenses .....	.....	.....	560 68		
		SLIDES AND BOOMS.					
		St. Maurice Works.					
	Antoine Marcoulin	For Timber supplied .....	.....	.....	1,000 02		
	Cyrilac Lyburner	do .....	.....	.....	2,607 23		
	Telephone Lemay	do .....	.....	.....	775 30		
	Henry R. Symmes	Pay lists and accounts .....	.....	.....	27,117 39	31,500 00	
		OTTAWA RIVER, SLIDE AT ROCHE CAPTAIN RAPIDS, AND BOOMS AT CHENEAUX RAPIDS.					
26 Vic., c. 26.	John Soulier, Contractor.	For work at slide, Roche Captain	10,569 98				
	A. Proudfoot	Salary as Inspector of Works at Roche Captain	684 20				
	J. W. Harper	Petty accounts	103 40				
	A. H. Johnston, Con- tractor	Work at Cheneaux boom	5,008 28				
	John Harvey	Inspector	332 50			16,698 36	
26 Vic., c. 26.	D. Meilleur	RIVIERE DES PRAIRIES.	.....	.....	.....	497 56	
		For improvements .....	.....	.....	.....
26 Vic., c. 26.	John Boyd, Contractor.	FENELON RIVER.	.....	.....	.....	3,000 00	
		For booms and piers, Fenelon River .....	.....	.....	.....
26 Vic., c. 26. & 37 Vic., c. 1	James Vernon	MISCELLANEOUS.	.....	.....	.....
	Dominic Fox, Contractor	For purchase of land, Heely's Falls, Newcastle District Works	.....	.....	1,000 00		
	Batson & Currier	Work, Petewawa River .....	.....	.....	7,713 00		
	N. S. Blasdell & Co	Timber, &c., furnished new booms, Gatineau River	8,012 00				
	J. W. Harper	Chain	3,176 43				
	James Murphy, Contrac- tor	Payment for labour,	461 00				
		New booms and piers, Gatineau River	17,067 51			28,716 94	
		Carried forward .....	.....	.....	.....	37,429 94	89,215 86
			.....	.....	.....	.....	1,359,856 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢ cts.	¢ cts.	¢ cts.	¢ cts.
26 Vic., c. 26.	John Brown, Contractor Harvey & Kormann, do J. W. Harper Reed & Walker, Con- tractors Andrew Lindsay, Con- tractor J. W. Harper. Sundry persons	<i>Brought forward</i> HARBOURS AND PIERS. LAKES ERIE AND HURON. For work performed, Rondeau Harbour do Goderich Harbour Labour and petty accounts, Goderich Harbour Work performed, Chantry Island do Breakwater and pier, Chantry Island Salaries of engineers and foremen. Advertising.	28,113 32 892 74 17,923 00 10,499 09	26,633 00 29,005 06 28,353 00 3,871 86 388 30	88,252 22	1,359,856 61
26 Vic., c. 26.	A. E. Munson, Contractor C. B. Dewey	PRESQU'ILE, LAKE ONTARIO. For work performed Salary as Clerk of Works and boat hire	8,922 00 360 00	8,922 00 360 00	9,282 00	
26 Vic., c. 26.	C. W. Moberly, Con- tractor Wm. Murdoch J. W. Harper Sundry persons	NEW BREAKWATER, AND DREDGING AT COLLINGWOOD. For work performed Commission Payment of engineer establishment Advertising	42,160 09 883 08 1,276 13 108 45	42,160 09 883 08 1,276 13 108 45	29,989 66	
26 Vic., c. 26.	John M. Johnston, Con- tractor	LESS—Refunded by Northern Railway Co. KINGSDIFFE HARBOUR. For work performed	44,437 66 15,505 00	44,437 66 15,505 00	2,370 00	

26 Vic., c. 26.	A. L. Morden, Mayor of Napanee	NAPANEE HARBOUR. For work performed by Corporation of Napanee in dredging, &c. ....	.....	4,999 73
26 Vic., c. 26.	C. Elliott..... Sundry persons	CORBOUSE HARBOUR. For services Advertising.....	145 16 58 50	203 66
26 Vic., c. 26.	Thos. Holden, Mayor of Belleville.....	BELLEVILLE HARBOUR For work performed by Corporation of Belleville in dredging, &c.....	.....	10,000 00
26 Vic., c. 26.	J. S. Tolton, Contractor. J. W. Harper..... Sundry persons	MEAFORD HARBOUR, LAKE HURON. For work performed..... Pay of engineering staff..... Advertising.....	3,700 00 683 31 13 00	4,396 31
26 Vic., c. 26.	W. Lundie	INVERHURON LANDING PIER. For Inspector from 23rd March to 31st May, 1874..... Payment for lumber	282 95 747 05	1,000 00
26 Vic., c. 26.	Belanger & Garipey..... John Date	AMHERST HARBOUR, MAGDALEN ISLANDS. For hardware	282 42	4,721 03
	Joseph Ross..... Duvernay Freres & Dandereau..... Ferrier & Co.....	Diving apparatus..... Disbursements and labour	101 60 3,941 41	
		Goods supplied surveyors..... Electric battery.....	99 30 286 30	
26 Vic., c. 26.	C. B. B. Crombie, for Huntertown Lumber Co.	RIVIERE DU LOUP EN HAUT. For lumber supplied.....	.....	1,000 00
26 Vic., c. 26.	H. Dufour.....	SAGUENAY PIER AND LIGHTHOUSE. For work performed.....	.....	6,000 00
Carried forward.....				161,157 61
				1,359,836 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	.....	161,157 61	1,359,856 61
		HARBOURS AND PIERS.—Continued.				
		PIER AND LIGHTHOUSE AT BAIE ST. PAUL.				
36 Vic., c. 26.	H. R. Symmes	For travelling expenses and disbursements.....	69 00			
	J. Smith ..	do	17 75			
	Sundry persons.....	Advertising.....	35 44		122 19	
		MABOU HARBOUR, N. S.				
36 Vic., c. 26.	Thos. Evans, Contractor.....	For work performed.....	19,560 00			
	Alexander Gillies.....	Salary as Inspector of Work.....	1,344 00			
	J. C. Lawrence.....	Services as Clerk of Works, from 25th October, 1872, to 12th August, 1873	747 00			
	L. McKeen.....	Services	78 00			
	E. D. Tremaine.....	Expenses in connection with seizure of dredge.....	97 50			
	H. F. Ferley.....	Payment for insurance of dredge.....	252 00		22,078 50	
		LIVERPOOL HARBOUR, N. S.				
36 Vic., c. 26.	G. S. & J. A. Parker Contractors.....	For work performed.....	11,735 00			
	Gardner, McLeod & Co., Contractors	do	5,420 00			
	H. F. Ferley	Payment, for work by contractors.....	4,500 00			
	G. McLeod.....	Services as Clerk of Works.....	357 50			
	Sundry persons.....	Advertising.....	3 75		22,016 25	
		MACNAIR'S COVE, N. S.				
36 Vic., c. 26.	M. G. McLeod & Co., Contractors	For work performed.....	8,460 00			
	Representatives late D. McDonald	Salary as Clerk of Works, from 1st July to 15th Nov., 1872. do	270 00			
	D. McDonald	do	270 00			9,000 00

26 Vic., c. 26.	Rufus Churchill, Contractor.....	For work performed.....	5,900 00		
	Charles Tooker.....	Salary as Clerk of Works.....	432 00		6,332 09
26 Vic., c. 26.	T. McKenzie, Contractor.....	HARBOUR WORKS, INGLISH SOUTH, CAPT BRETON, N.S.			
	Ross & McKay, do.....	For work as per estimate.....	1,013 00		
	Angus McLeod.....	Work performed.....	4,140 00		
	Sundry persons.....	Salary as Inspector of Works.....	565 00		
		Advertising.....	9 00		5,717 00
26 Vic., c. 26.	H. F. Perley.....	OAK POINT HARBOUR WORKS, N.S.			
		For disbursements.....			1,000 00
26 Vic., c. 26.	H. F. Perley.....	PORT GREVILLE HARBOUR WORKS, N.S.			
		For disbursements for labour, &c.....			6,000 00
26 Vic., c. 26.	H. F. Perley.....	BREAKWATER JOGGINGS, N.S.			
		For disbursements for labour, &c.....			10,000 00
26 Vic., c. 26.	H. F. Perley.....	COW BAY BREAKWATER, N.S.			
		For disbursements for labour, &c.....			10,000 00
	H. F. Perley.....	PIES AT CHEVERIE, N.S.			
		For disbursements for labour, &c.....			338 88
26 Vic., c. 26.	H. F. Perley.....	PORTS GEORGE AND WILLIAMS, N.S.			
		For disbursements for labour, &c.....			3,500 00
26 Vic., c. 26.	H. F. Perley.....	SALMON RIVER AND PLYMPTON HARBOUR, N.S.			
		For disbursements for labour, &c.....			5,000 00
		Carried forward.....			262,262 43
					1,359,856 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>		262,262 43	1,359,856 61
		HARBOURS AND PIERS.—Continued.			
		CHEDABUCTO BAY, PORPERS POND BREAKWATER, N.S.			
26	Vic., c. 26. H. F. Perley	For disbursements for labour, &c.....		5,000 00	
		GREEN COVE BREAKWATER, N.S.			
26	Vic., c. 26. H. F. Perley	For disbursements for labour, &c.....		2,500 00	
		PICTOU ISLAND, N.S.			
26	Vic., c. 26. H. F. Perley	For disbursements for labour, &c.....		2,000 00	
		DIGBY PIER, N.S.			
26	Vic., c. 26. H. F. Perley	For disbursements for labour, &c.....		2,500 00	
		BIG POND, CAPE BRETON, N.S.			
26	Vic., c. 26. H. F. Perley	For disbursements for labour, &c.....		2,000 00	
		PORT HOOD PIER, N.S.			
26	Vic., c. 26. H. F. Perley	For disbursements for labour, &c.....		500 00	
		GABAROUS BAY, CAPE BRETON, N.S.			
26	Vic., c. 26. H. F. Perley	For disbursements for labour, &c.....		2,000 00	

36 Vic., c. 26.	H. F. Perley	PORT MAITLAND, N. S.	For disbursements for labour, &c.....	.....	.....	1,000 00	
36 Vic., c. 26.	H. F. Perley	MORDEW PIER AND CANADA CREEK, N. S.	For disbursements for labour, &c.....	.....	.....	5,000 00	
36 Vic., c. 26.	S. J. Mayes, Contractor. do John Little..... K. Hutchinson..... Sundry persons.....	RICHIBUCTO HARBOUR, N. B.	For work performed..... Damages to breakwater..... Salary as Inspector of Works. do Advertising.....	3,375 00 2,000 00 366 00 141 00 74 75		5,956 75	
36 Vic., c. 26.	W. H. Duffy & Co. Contractors..... Thomas Mathews..... H. F. Perley	HERRING COVE, N. B.	For work performed..... Salary as Inspector of Works Disbursements	12,800 00 162 50 127 50 10 00		13,100 00	
36 Vic., c. 26.	H. F. Perley	BREAKWATER AT WILSON'S BEACH, CAMPO BELLO, N. B.	For disbursements for labour, &c.....	.....	.....	1,000 00	
36 Vic., c. 26.	Duffy, Steeves & Co., Contractors..... D. Wallace	PETITCODIAC, N. B., IMPROVEMENT OF CHANNEL TO MONCTON.	For work performed..... Salary as Clerk of Works.....	6,750 00 492 00		7,242 00	
36 Vic., c. 26.	Clark & Stackhouse, Con- tractors	DUFFER HARBOUR, N. B.	For work performed.....	9,674 85		10,000 00	
36 Vic., c. 26.	H. F. Perley	St. JOHN HARBOUR, N. B., SURVEY.	For disbursements for labour, &c.....	.....	.....	3,500 00	
			Carried forward .....	.....	.....	325,561 18	1,359,856 61

CHARGES ON REVENUE—PUBLIC WORKS.

ACTIVITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
25 Vic, c. 26, & 27 Vic, c. 1.		CANALS, &c. RIDEAU CANAL.				
	G. Carmou	For Salary as Collector, Ottawa, for the year ended 30th June, 1874.....	800 00			
	do	Contingencies.....	604 50			
	Joseph Deane,	Salary as Collector, Kingston Mills, for the year ended 30th June, 1874.....	200 00			
	do	Contingencies.....	65 54			
	W. M. Richey	Salary as Collector, Smith's Falls, for the year ended 30th June, 1874	200 00			
	do	Contingencies	4 08			
	Chas. F. Clerk, Pay- master	Salaries of Staff for year ended 30th June, 1874.....	26,163 00	1,933 89		
	Stephens & Reynolds,	Diving apparatus.....	652 44	26,815 44		
	Chas. F. Clerk, Pay- master	Payments for labour at repairs.....		22,957 40		
				51,706 73		
		WELLAND CANAL.				
	W. A. Rooth	For salary as Collector, Port Colborne, for the year ended 30th June, 1874.....	1,400 00			
	J. S. Schofield	Salary as Clerk, do	500 00			
	J. F. Leggatt	do do	600 00			
	G. Wilson	do do	300 00			
	W. A. Rooth	Contingencies.....	78 25			
	J. E. Clark	Salary as Collector, Port Dalhousie, for the year ended 30th June, 1874.....	1,200 00			
	do	Contingencies	129 90			
	T. L. M. Tipton	Salary as Collector, Dunnville, for the year ended 30th June, 1874	750 00			
	do	Contingencies	29 06			
	T. J. Galbraith	Salary as Collector, Port Maitland, for the year ended 30th June, 1874.....	500 00			
	do	Contingencies	132 50			
	J. McCrimmon	Salary as Collector, Port Robinson, for the year ended 30th June, 1874	720 00			
	do	Contingencies	25 00			

WILLIAMSBURG CANAL.				
R. P. McMillan.....	For salary as Collector for the year ended 30th June, 1874.....	750 00		
John Reid.....	do Landing Waiter	400 00		
R. P. McMillan.....	Contingencies.....	25 00	1,175 00	
do	Salaries of Staff for the year ended 30th June, 1874.....		6,857 19	
do	Labour at repairs, &c.....		7,395 92	15,428 11
CHAMBLY CANAL.				
H. D'Echambault.....	For salary as Collector, Chamblly, for the year ended 30th June, 1874.....	1,000 00		
N. Berger	Salary as Clerk, Chamblly, for the year ended 30th June, 1874.....	500 00		
H. D'Echambault.....	Contingencies	19 84		
J. Brennan	Salary as Collector, St. John's, for the year ended 30th June, 1874.....	1,519 84		
J. A. Fournier.....	Salary as Assistant Collector, St. John's, for the year ended 30th June, 1874 ..			
J. Brennan	Contingencies.....	16 78		
C. F. Clerk, Paymaster..	Salaries of Staff for the year ended 30th June, 1874.....	816 78	2,336 62	
Leandre Robert, Con- tractor	Road improvements	3,150 00	11,675 67	
C. F. Clerk, Paymaster.	Labour at repairs, &c.....	13,277 19	16,427 19	30,439 48
CARILLON AND GRENVILLE CANAL.				
D. Murphy.....	For salary as Collector, Carillon, for the year ended 30th June, 1874.....	500 00		
do	Contingencies.....	80 23		
Geo. Schneider	Salary as Collector, Grenville, for the year ended 30th June, 1874 ..	580 23		
do	Contingencies.....	226 59		
C. F. Clerk, Paymaster..	Salaries of Staff to 30th June, 1874.....		1,206 82	
do	Labour at Repairs to 31st May, 1874		10,710 88	
			10,605 82	22,523 52
BURLINGTON BAY CANAL.				
G. Thompson.....	For salary as Ferryman for the year ended 30th June, 1874.....			300 00
				388,465 93

Carried forward

CHARGES OF REVENUE.—PUBLIC WORKS.—Continued.

11

202

ANNUAL 1882 FISCAL YEAR.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		388,465 93	
38 W. & C. 26, & 38 W. & C. 1.		CANALS, &c.—Continued.			
		ST. PETER'S CANAL, N. S.			
	W. M. Kavanagh.....	For Salary for quarter ended 30th June, 1873.....	70 00		
	do.....	Salaries of self and assistant for year ended 30th June, 1874.....	486 25		
	J. G. Kavanagh.....	Five months services as Assistant Lockmaster.....	100 00		
	J. D. Matheson.....	Office rent.....	46 75		
	A. McNab.....	Balance of salary and disbursements.....	22 43	725 93	
	John Morrison, Con- tractor.....	Final estimate for repairs.....	1,368 50		
	W. M. Kavanagh.....	Petty repairs, &c.....	116 57		
	D. McKee.....	Repairs.....	73 50	1,538 57	
		ST. ANNE'S LOCK.		2,284 50	
	John Barrett.....	For Salary as Collector, for the year ended 30th June, 1874.....	850 00		
	do.....	Contingencies.....	24 34		
	Chas. T. Clerk, Paymaster do.....	Salaries of Staff to 30th June, 1874.....	874 34		
	do.....	Labour at repairs to 31st May, 1874.....	2,014 90		
			7,208 63	10,607 87	
	J. Le Boeuf.....	ST. OUS' LOCK.			
	do.....	For Salary as Collector, for the year ended 30th June, 1874.....	500 00		
		Contingencies.....	2 26		
	C. F. Clerk, Paymaster. do.....	Salaries of Staff to 30th June, 1874.....	502 26		
	do.....	Labour at repairs to 31st May, 1874.....	2,219 13		
			2,363 42	5,084 81	
	Robert Bell.....	INSPECTION OF CANALS.			
	do.....	For Salary as Inspector, for the year ended 30th June, 1874.....	1,400 00		
		Contingencies.....	200 75	1,600 75	

MONTREAL					
Davenay, Frères & Dannequin	For Printing regulations for Canals and Harbours	.....	438 30		
James Mitchell	Professional services in connection with sale of Port Dover Harbour	.....	50 00		
Stationery Office and Queen's Printer	Printing paper and stationery, and printing	.....	3,552 22		
Salary persons	Advertising	.....	770 44		
				4,810 96	
PIERS BELOW QUEBEC					
J. B. St. Michel	For Salary and travelling expenses as Inspector of Piers, to August, 1873	.....	305 30		
Proper Ploarde	Repairs to Piers L'Islet	.....	159 00		
G. Levesque	do Rivière Ouelle	.....	2,899 00		
H. P. Pélissier	do Rivière du Loup	.....	214 00		
C. E. Borgeas	do Malbaie	.....	405 00		
Jos. St. Laurent & Jean La Page	do Rimouski	.....	1,035 00		
P. Tanguay	do Berthier	.....	15 00		
F. X. Thompson	Lamps for lighting piers	.....	32 00		
				5,21 30	
OTTAWA DISTRICT WORK					
J. W. Harper, Paymaster	For salaries of staff, from 1st June, 1873, to 30th June, 1874	21,527 07			
F. B. McNamee	Scow, &c., for Sault au Recollet works	259 31			
			21,786 98		
Men. Fraser	Repairs, &c., works, Black River in 1872	700 00			
A. D. Fraser	Chain, &c., for Gatineau Booms	582 66			
J. W. Harper	Petty accounts, do	121 24			
E. H. Lemay	Repairs, Sault au Recollet	1,645 36			
J. W. Harper	Petty accounts, Chat's slides	974 20			
John Henderson	Repairs, do	1,626 32			
J. W. Harper	Petty accounts, Coulonge River slides	113 12			
John Proudfoot	Repairs, do	665 67			
J. W. Harper	Petty accounts, Portage du Fort	733 08			
do	do repairs, Ottawa slides	2,653 95			
do	do Madawaska River slides	22 00			
West & O'Connor, Contractors	Repairs, do	3,284 67			
R. Abbott	Inspector of Works, do	106 75			
John Rogan, Contractor	Repairs, Petewawa River works	3,006 81			
G. Clark	Salary as Clerk of Works, Petewawa River works	408 00			
Dominic Fox, Contractor	Repairs, Petewawa River works	3,215 45			
John Harvey, Contractor	do Upper do	6,032 74			
J. W. Harper	Petty accounts, do	185 00			
	Carried forward	25,378 02			
			21,786 98		418,159 13

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	25,378 02	21,786 98	418,159 13	
		<i>CANALS, &c.—Concluded.</i>				
		OTTAWA DISTRICT WORKS.—Concluded.				
		For repairs, Dumoine River works.....	144 00			
		do do	710 60			
		Petty accounts, do	83 37			
		Wm. Thomson, Contractor				
		Repairs, Mountain slide	1,414 16			
		Petty accounts, do	110 25			
		do Calumet River.....	1,345 94			
		ST. MAURICE DISTRICT WORKS.		29,206 34	50,993 32	
		For 2½ years rent of land at mouth of river for boom purposes	500 00			
		Professional services	35 64			
		Salaries of staff, to 30th June, 1874	17,231 67	17,767 31		
		Labour, &c., at repairs.....		9,560 48	27,327 79	
		SAGUENAY DISTRICT WORKS.		691 02		
		For salaries of staff, for year ended 30th June, 1874				
		Cordage	69 52			
		Repairs to works	2,825 32			
		Labour, &c., at repairs	350 60			
		Services as Inspector of Works	210 00	3,435 44	4,139 47	
		NEWCASTLE DISTRICT WORKS.				
		For salaries of staff, to 30th June, 1874		1,976 28		
		Repairs to dam at Whittia's Rapids		1,500 00		
		Salary and travelling expenses (in full) as Clerk of Works		238 00		

38 Vic, c. 26, &
37 Vic, c. 1.Wm. Davis

A. J. & C. R. Sweezy

J. W. Harper

Wm. Thomson, Contractor

J. W. Harper

do

Henry Ogden

Hon. Geo. Irvine

Henry R. Symmes

do

D. Boulanger

Henry Hudon & Co.

Hypolite Dufour, Contractor

D. Boulanger

do

J. W. Harper

Henry Calcutt, Contractor

Chas. Ramey

J. A. Clark.....	Salary as Collector, St. Catherine's, for the year ended 30th June, 1874.....	200 00			
do	Contingencies.....	26 66			
E. R. Dewhirst, Pay- master.....	Salaries of Staff for the year ended 30th June, 1874 ..	41,776 10	6,591 37		
do	Payments of allowances for house rent, 1872-73, &c	3,678 38			
F. J. Finning, Secretary- Treasurer, St. Catherine's Gas Co.	Gas to December, 1873	5,512 00	59,963 48		
Gellespie & McLean.....	Lumber for repairs.....	3,326 48			
Cairns, Morse, Hart, & Co.....	do	39 90			
N. & O. J. Phelps.....	do	4,396 22			
John Herryman.....	Files, pile driving, capping, &c.....	6,345 00			
John McDonagh.....	do	10,408 68			
M. A. Smith.....	do	2,288 71			
L. McCallum.....	do	1,074 25			
Daniel Matlock.....	do	1,482 58			
B. Frecker.....	do	163 45			
David Irwin.....	Lumber, pumps, &c.....	267 27			
L. Shickluna.....	do	626 71			
Archibald McDonald.....	Sundries.....	1,254 78			
W. J. & J. McCulla.....	Smith work.....	2,100 79			
P. & J. Phelps.....	do	5,651 07			
John J. Barry.....	do	1,008 97			
G. McKonachie.....	do	125 12			
Wm. Montagu.....	do	222 91			
J. Eisenhaus.....	do	154 67			
Yale & Co.....	Castings.....	2,695 75			
Wardle & Smith.....	do	384 01			
J. J. Abbey.....	Materials and labor.....	590 59			
P. Glass.....	Painting and glazing.....	2,031 52			
John Brown.....	Cement.....	805 25			
Eli Higgins.....	Mason work.....	928 74			
A. McDonald.....	Clay.....	618 60			
Chas. Oldfield.....	Hardware.....	362 36			
R. G. Murdy.....	Stone, gravel, and teaming.....	1,166 40			
Thos. Shorton.....	Piling.....	501 75			
J. G. Sutherland.....	Rafting timber.....	218 16			
Mathias McCormick.....	Window frames.....	140 21			
Daniel Williams.....	Wheelbarrows.....	100 00			
E. R. Dewhirst.....	Labour at repairs for twelve months, to 31st May, 1874.....	52,096 09	103,663 99		
			161,224 84		
Geo. Ellis	BEAUCHAMON'S CANAL.				
do	For salary as Collector for the year ended 30th June, 1874.....	850 00			
	Contingencies.....	46 78	896 78		
	Carried forward.....		896 78		212,931 57

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.	Sundry persons.	RAILWAYS.— <i>Concluded.</i> GOVERNMENT RAILWAYS, N.S. AND N.B.— <i>Concluded.</i>	.....	1,672,541 53	.....	541,652 85
			49,097 95			
	do	For payments account of Snow sheds and fences				
	do	do Turntable and water supply, Point du Chene	1,961 24			
	do	do Siding at Salisbury	1,787 52			
	do	do Extension of siding, Pollet River	1,039 08			
	do	do Water supply, Petitcodiac	1,579 17			
	do	do Freight house and siding, Petitcodiac	3,198 90			
	do	do Extension of siding, Annapolis	390 94			
	do	do Tank and house near Annapolis	560 05			
	do	do Passenger and freight houses, and extension siding, Passeskeag	3,432 56			
	do	do Siding at Sussex	1,230 12			
	do	do Extension of siding, Apohaqui	107 70			
	do	do Siding at Norton	1,855 49			
	do	do Extension siding, Bloomfield	728 23			
	do	do Combined passenger and freight house, and extension of siding, Nauwigewauk				
	do	do Station house and siding, Quispamsis	2,437 74			
	do	do Siding at Riverside	1,745 32			
	do	do Siding at Terryburn	1,140 06			
	do	do Signals for Western Division	1,446 17			
	do	do Extension of siding, Aulac	2,727 28			
	do	do Tank house and siding, Painesec	1,145 22			
	do	do Siding at Nine Mile River	1,876 07			
	do	do Combined pass and freight house, Wellington	120 50			
	do	do Siding at Milford	1,555 08			
	do	do Killing in Blackburn Trestle Bridge	3,563 44			
	do	do Siding at Polly Bog	4,561 95			
	do	do Tank and house, West River	1,595 53			
	do	do Siding accommodation at Intercontinental and Acadia Coal Co.'s connections	745 48			
	do		4,221 00			

CHARGES ON REVENUE—PUBLIC WORKS.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				2,389,679 72
		REFUNDS.				
	O. M. Bond & Co.	For tolls refunded, Welland Canal.....		38 20		
	Farwell & Hentes.	do		39 00		
	O. Fitzwilkins.	do		20 00		
	Alfred Boyd	do		31 80		
	Merrick, Fowler & Co.	do		840 00		
	H. Dobler	do		22 75		
	Murton & Reid	do		20 43	991 75	
	Gregory & Young.	do		36 48		
	Winn & Holland.....	do		97 50	55 91	
	Montreal & Ottawa For- warding Co.	do		46 36		
	Miller & Jones.....	do		12 93		
	J. W. McRae.....	do			155 79	
	O. Ansley.....	Harbour dues collected at Port Dover subsequent to sale of harbour to Lake Huron Railway Co.			105 48	
	John McLeod	Damages to lock gate 22, Welland Canal.....			135 24	
					380 00	
						1,826 17
						2,391,505 89

RECAPITULATION.

Miscellaneous Public Works	512,509 96
Telegraph Lines	29,994 52
Railways N.S. and N.B.	1,847,175 24
Refunds.....	2,389,679 72
	1,826 17
	2,391,505 89

CHARGES ON REVENUE.—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts	\$ cts.	\$ cts.
36 Vic. c. 28, & 37 Vic. c. 1.		PORTS OF ONTARIO. <i>Amherstbury.</i>			
	E. Anderson	For salary as Collector, for year ended 30th June, 1874	1,000 00		
	J. Hamilton	do Landing Waiter, do do	625 00		
	G. Gott	do do from 1st November, 1873, to 30th June, 1874, at \$500	333 33		
	J. Brown	do Landing Waiter, from 1st April, 1874, to 30th June, 1874, at \$500	125 00		
	H. H. Cunningham	do Preventive Officer, for year ended 30th June, 1874.	500 00		
	E. Anderson	Office rent, for year ended 30th June, 1874	100 00		
	do	do at Anderson, for the year ended 30th June, 1874.	12 00		
	do	Extra services, do do	54 00		
	do	Fuel, postages, &c., do do	59 03		
			2,808 36		
		<i>Belleville.</i>			
	A. Dixon	For salary as Collector, for year ended 30th June, 1874.	1,400 00		
	W. A. Beamish	do Landing Waiter and Clerk, do	800 00		
	R. L. Lazier	do do do	500 00		
	W. McIntosh	do Packer, do do	400 00		
	A. Dixon	Office rent, do do	200 00		
	do	Travelling expenses, do do	20 00		
	do	Fuel, postages, cleaning office, &c, do	181 72		
			3,501 72		
		<i>Brantford.</i>			
	D. Curtis	For salary as Collector, for year ended 30th June, 1874.	1,300 00		
	A. L. Wilson	do Clerk, do do	700 00		
	J. C. Davis	do Landing Waiter, do do	720 00		
	D. Curtis	Office rent, do do	200 00		
	do	Fuel, postages, cleaning offices, &c.	161 69		
	S. W. McMichael	Extra services, from 7th Nov., 1873, to 11th December, 1873	38 48		
			3,120 17		
		<i>Carried forward.</i>			9,430 25

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>				
		PORTS OF ONTARIO.— <i>Continued.</i>				
		<i>Brighton.</i>				
36 Vic. c. 26, & 37 Vic. c. 1.	M. K. Lockwood	For salary as Collector, for year ended 30th June, 1874.	600 00			
	J. M. Cadman.....	do Landing Waiter, do	100 00			
	M. K. Lockwood.....	Office rent, do	72 00			
	do	Fuel and postages, do	25 31			
					797 31	
		<i>Brockville.</i>				
	G. Easton.....	For salary as Collector, for year ended 30th June, 1874.	1,300 00			
	C. Sibbald	do Clerk and Landing Waiter, do	800 00			
	A. Stewart	do Landing Waiter, do	700 00			
	D. Jones	do Sub-Collector, from 1st July, 1873, to 30th April, 1874, at \$400.	333 33			
	S. B. Wells	do Sub-Collector, from 4th May, 1874, to 30th June, 1874, at \$400.	63 44			
	G. Easton.....	Office rent, for year ended 30th June, 1874.	140 00			
	do	do at Maitland, do	60 00			
	do	Fue postages, &c.	89 01			
				3,485 78		
		<i>Burwell.</i>				
	E. A. Dunham.....	For salary as Collector, for year ended 30th June, 1874.	800 00			
	T. Thompson	do Preventive Officer, do	100 00			
	E. A. Dunham.....	Office rent, do	30 00			
	do	Fuel and postages, do	23			
				930 23		
		<i>Chatham.</i>				
	J. C. Pennefather	For salary as Collector for year ended 30th June, 1874.	1,100 00			
	A. E. Mince	do				

C. Costworth	do Preventive Officer for year ended 30th June, 1874	100 00		
J. G. Pennefather	Office rent for year ended 30th June, 1874	120 00		
do	Fuel, postages, cleaning office, &c., for year ended 30th June, 1874	100 07	2,936 73	
<i>Chippawa.</i>				
C. St. G. Yarwood	For Salary as Collector for year ended 30th June, 1874	875 00		
do	Office rent, for year ended 30th June, 1874	50 00		
do	Cleaning office, fuel, postage, travelling expenses, &c., for year ended 30th June, 1874	74 62	999 62	
<i>Clifton.</i>				
W. Leggett	For Salary as Collector for year ended 30th June, 1874	1,800 00		
G. Liddle	do Surveyor do	1,100 00		
J. McDonald	do do Niagara Falls Ferry, for year ended 30th June, 1874	750 00		
J. Brown	do Clerk, for year ended 30th June, 1874	1,000 00		
H. B. Rogers	do Landing Waiter do	800 00		
J. Swenson	do do do	650 00		
T. Magrath	do do do	650 00		
J. H. Cannon	do do do	650 00		
T. McLaughlin	do do do	650 00		
P. Culhane	do do do	650 00		
J. G. Ellwood	do do do	800 00		
W. Leggett	Services of a Messenger for year ended 30th June, 1874	200 00		
do	Office rent from 1st July, 1873, to 31st March, 1874, at \$150, and from 1st April to 30th June, 1874, at \$200 per annum	162 50		
do	Office rent at Niagara Falls Ferry, for year ended 30th June, 1874	50 00		
do	Fuel, postages, telegrams, travelling expenses, &c., for year ended 30th June, 1874	425 63	10,338 13	
<i>Coboury.</i>				
G. Perry	For Salary as Collector for year ended 30th June, 1874	1,100 00		
C. E. Ewing	do Landing Water do	700 00		
A. H. Godard	do do do	400 00		
G. Perry	Office rent for year ended 30th June, 1874	100 00		
do	Fuel, postage, cleaning office, &c., for year ended 30th June, 1874	114 78	2,414 78	
<i>Carried forward</i>			31,332 83	

J. Kankin.....	Office rent	do	60 00		
do	Fuel, postage, &c.,	do	19 45		1,829 45
<i>Dover.</i>					
T. B. Barrett.....	For salary as Collector for year ended 30th June, 1874.	do	875 00		
C. Walsh.....	do Landing Waiter	do	500 00		
T. B. Barrett.....	Office rent	do	50 00		
do	Travelling expenses, postage, &c., do	do	48 21		1,473 21
<i>Dundas.</i>					
W. B. Gwyn	For salary as Collector from 1st July, 1873, to 31st May, 1874, at \$1,000 per annum.	do	916 66		
W. B. Gwyn & T. Clark	Office rent, year ended 30th June, 1874.	do	100 00		
T. Clark	Expenses for Board as Acting Collector 4th to 30th June, 1874	do	43 50		
do	Care of Custom House at night	do	12 50		
W. B. Gwyn & T. Clark	Fuel, postages, &c., for year ended 30th June, 1874	do	23 76		1,098 42
<i>Dunnville.</i>					
W. A. McCrae.....	For salary as Collector for year ended 30th June, 1874.	do	850 00		
J. Murphy.....	do Landing Waiter	do	500 00		
W. A. McCrae.....	Cleaning office, fuel and postage to do	do	39 59		1,389 59
<i>Elgin.</i>					
R. P. McMillan	For salary as Collector for year ended 30th June, 1874.	do	125 00		
J. Reid.....	do Landing Waiter	do	75 00		
R. P. McMillan	Office rent	do	72 00		272 00
<i>Fort Erie.</i>					
R. Graham.....	For salary as Collector for year ended 30th June, 1874.	do	1,000 00		
O. Schryer.....	do Landing Waiter from 1st July to 1st August, 1873, at \$500	do	50 00		
C. Treble.....	do Landing Waiter for year ended 30th June, 1874	do	700 00		
W. Eden.....	do do and Clerk	do	700 00		
R. G. Warren	do do do	do	700 00		
J. Schryer.....	do do from 3rd March to 30th June, 1874, at \$500.	do	163 98		
T. Newbiggin.....	do Landing Waiter from 3rd March to 30th June, 1874, at \$500	do	163 98		
<i>Carried forward</i>			3,477 96		41,080 08

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 26 & 37 Vic, c. 1.	T. B. Harvey..... J. Magwood..... R. Graham..... do..... do..... do..... do.....	Brought forward..... PORTS OF ONTARIO.—Continued. Fort Erie.—Continued. For salary as Landing Waiter from 1st August, 1873, to 6th March, 1874, at \$500..... do Preventive Officer from 1st July, 1873, to 28th February, 1874, at \$300..... Office rent for year ended 30th June, 1874..... do on ferry wharf do..... Payments for extra service during do..... Removal expenses of T. B. Harvey..... Clearing office, fuel, postages, &c., for year ended 30th June, 1874.....	3,477 96	41,090*08	.....	.....
			299 72	•	.....	.....
			200 00	•	.....	.....
			100 00	•	.....	.....
			24 00	•	.....	.....
			186 00	•	.....	.....
			41 66	•	.....	.....
			299 70	4,629 04	.....	.....
		Gananoque. For salary as Collector for year ended 30th June, 1874..... do Landing Waiter do..... Office rent do..... Travelling expenses do..... Fuel, postages, cleaning office, &c., do.....	600 00	.....	.....	.....
			300 00	.....	.....	.....
			80 00	.....	.....	.....
			100 00	.....	.....	.....
			77 75	1,157 75	.....	.....
		Goderich. For salary as Collector for year ended 30th June, 1874..... do Clerk do..... do Landing Waiter do..... Office rent do..... do at Penetangore for the year ended 31st Dec., 1873 Fuel, postages, &c., for year ended 30th June, 1874.....	1,000 00	.....	.....	.....
			700 00	.....	.....	.....
			400 00	.....	.....	.....
			60 00	.....	.....	.....
			15 00	.....	.....	.....
			59 14	2,234 14	.....	.....
		Guelph. For salary as Collector for year ended 30th June, 1874.....	1,200 00	.....	.....	.....
		
		
		
		

S. S. Walsh.....	do	Landing Waiter	do	700 00	
E. Carshaw.....	One safe.....			140 00	
do	Cleaning office, postages, &c., for year ended 30th June, 1874			37 04	2,077 04
<i>Hamilton.</i>					
W. H. Kittson.....	For salary as Collector for year ended 30th June, 1874			2,600 00	
W. Beatty.....	do Surveyor			1,500 00	
W. Agnew.....	do Searcher and Packer from 1st July, 1873, to 1st April, 1874, at \$650, and as Appraiser from 1st April, 1874, to 30th June, 1874, at \$900			712 50	
J. Thomson.....	do Assistant Appraiser for year ended 30th June, 1874			1,400 00	
C. R. M. Sewell.....	do Chief Clerk			1,100 00	
F. Shepherd.....	do Clerk			1,000 00	
J. Birse.....	do do			900 00	
J. S. Amos.....	do do			800 00	
H. W. Woodward.....	do do			850 00	
W. G. Gillespie.....	do do			750 00	
H. A. L. Dixon.....	do Chief Landing Waiter			600 00	
W. G. Munday.....	do Landing Waiter			550 00	
P. S. McHenry.....	do do				
E. O'Heir.....	do do				
T. Clark.....	do Appraiser from 1st July, 1873, to 31st March, 1874, at \$1,200, and as Landing Waiter from 1st April, 1874, to 30th June, 1874, at \$800			1,100 00	
C. M. Kelly.....	do Landing Waiter for the year ended 30th June, 1874			600 00	
J. McKinry.....	do do from 1st to 30th June, 1874, at \$500			41 66	
T. Bryan.....	do Sub-Collector at Galt for year ended 30th June, 1874			800 00	
H. Lennon.....	do Sub-Collector at Wellington Square from 1st July, 1873, to 5th January, 1874, at \$700			359 41	
R. Miller.....	do Sub-Collector at Wellington Square, from 4th March, 1874, to 30th June, 1874, at \$700			227 68	
J. Halcrow.....	do Searcher and Packer, from 1st to 30th June, 1874, at \$500			41 66	
W. H. Kittson.....	Office rent at Wellington Square, for nine months ended 31st March, 1874, at \$60 per annum			45 00	
do	Fuel, postages, stationery, cleaning office, water, gas, travelling expenses, &c., year ended 30th June, 1874			1,299 86	
do	Payments for extra services, for year ended 30th June, 1874			829 50	19,807 27
<i>Hope.</i>					
E. J. W. Burton.....	For salary as Collector, for year ended 30th June, 1874			1,100 00	
H. Forbes.....	do Clerk, do			850 00	
G. P. Lauder.....	do Landing Waiter, do			600 00	
E. J. W. Burton.....	Office rent, do			75 00	
Carried forward.....				2,625 00	70,995 32

W. B. Simpson & W. R. Mingsaye	134 20	1871-72, 1872-73, and 1873-74, at Waike Island.....	134 20
do	1,017 77	Pay for extra services, year ended 30th June, 1874	1,017 77
do	1,151 18	Pay for fuel, postages, gas, water, travelling expenses, cleaning office, &c., for year ended 30th June, 1874.....	1,151 18
	13,043 45		13,043 45
S. A. King.....	400 00	<i>Kingerville.</i>	
M. W. Scott.....	100 00	For salary as Collector, for year ended, 30th June, 1874.....	
S. A. King.....	30 00	do Preventive Officer, do	
do	13 85	Office rent for year ended 30th June, 1874	
	543 85	Fuel and postages, do	
J. B. Strathy.....	1,900 00	<i>London.</i>	
D. Cameron.....	1,400 00	For salary as Collector, for the year ended 30th June, 1874.....	
J. Siddons.....	677 43	do Surveyor, do	
W. Barker.....	258 15	do Appraiser, from 28th October, 1873, to 30th June, 1874, at \$1,000 per annum	
do	26 56	do Appraiser, from 1st July to 3rd October, 1873, at \$1,000 per annum	
E. S. Collett	1,100 00	do Appraiser, from 21st to 31st January, 1873, at \$800 per annum	
R. Irvine.....	750 00	do Clerk, for year ended 30th June, 1874	
R. J. Evans.	650 00	do Landing Waiter, do	
E. Anderson.....	800 00	do do	
F. McDiarmid.....	100 00	do Locker and Assistant Clerk, for year ended 30th June, 1874.....	
W. Taylor.....	348 11	do Preventive Officer, for year ended 30th June, 1874	
T. N. Bateman.....	113 88	do Sub-Collector, from 21st October, 1873, to 30th June, 1874, at \$500 per annum	
J. Keefer.....	78 42	do Sub-Collector, from 9th April to 30th June, 1874, at \$500 per annum	
J. B. Strathy.....	400 00	do Sub-Collector, from 1st July to 27th August, 1873, at \$500 per annum	
do	300 00	Pay for services of a messenger for year ended 30th June, 1874.....	
do	31 30	Pay in full of office rent, for year ended 30th June, 1874.....	
do	96 63	Cost of removing furniture, &c., to new Custom House Office furniture	
do	279 13	Fuel, postage, travelling expenses, &c., for year ended 30th June, 1874.....	
	470 69	Following expenses being Customs & other, the other part being borne by Inland Revenue Department, viz., for fireman's wages, repairs to double windowns, fuel, and sundries.....	
	9,679 80		9,679 80
	97,143 77	<i>Carried forward.</i>	97,143 77

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Carried forward</i>				
26 Via, c. 26 & 27 Vic., c. 1.		PORTS OF ONTARIO.—Continued.				
		<i>Lindsay.</i>				
		For salary as Collector, for year ended 30th June, 1874	1,000 00			
	D. Browne.....	do Landing Waiter, from 1st November, 1873, to 30th June, 1874, at \$400 per annum	266 66			
	J. Costello....	Office rent, from 15th April, 1873, to 30th June, 1874, at \$80 per annum	96 65			
	D. Browne.....	Fuel, postage, cleaning office, &c., from 15th April, 1873, to 30th June, 1874....	116 71			
	do			1,480 02		
		<i>Morrisburg.</i>				
		For salary as Collector, for year ended 30th June, 1874	720 00			
	H. Carman	do Preventive Officer, do	400 00			
	H. McCulloch	Office rent, do	40 00			
	H. Carman	do at Matilda, do	40 00			
	do	Fuel, postages, cleaning office, &c., do	84 54		1,284 54	
		<i>Napanee.</i>				
		For salary as Collector, for year ended 30th June, 1874	900 00			
	J. Benson	do Landing Waiter, do	500 00			
	T. Heenan	Office rent, do	80 00			
	J. Benson	Fuel, postages, cleaning office, &c., do	112 50		1,592 50	
	do					
		<i>Newcastle.</i>				
		For salary as Collector, for year ended 30th June, 1874	700 00			
	F. Farncomb	Office rent, do	20 00			
	do				720 00	
		<i>Niagara.</i>				
		For salary as Collector, for year ended 30th June, 1874	900 00			
	W. Kirby ..					

J. Hall.	do Surveyor,	700 00	
A. Shaw.	do Sub-Collector,	600 00	
W. Kirby.	Office rent, from 1st July to 31st December, 1873, at \$60,		
do.	and from 1st January to 30th June, 1874, at \$80,	70 00	
do.	Fuel, postages, cleaning office, &c., for year ended 30th June, 1874.	78 82	
do.	Pay to E. H. Thompson, for his services during year ended 30th June, 1874.	253 50	2,602 32
<i>Oatville.</i>			
R. K. Chisholm.	For salary as Collector, for year ended 30th June, 1874.	600 00	
do.	Office rent,	90 00	
do.	Fuel, postages, &c.,	44 77	734 77
<i>Ottawa.</i>			
C. Walsh.	For salary as Collector, for year ended 30th June, 1874.	900 00	
R. Welsh.	do Landing Waiter,	550 00	
C. Walsh.	Pay of expenses of removal of Landing Waiter, R. Welsh, from Sarnia.	160 25	1,610 25
<i>Ottawa.</i>			
Z. Wilson.	For salary as Collector, for year ended 30th June, 1874.	1,600 00	
B. Gordon.	do Surveyor,	1,280 00	
W. A. McAGY.	do Appraiser,	950 00	
J. T. Partram.	do Clerk,	950 00	
C. Carleton.	do Chief Landing Waiter,	850 00	
A. Heney.	do Landing Waiter,	800 00	
J. Little.	do do	600 00	
J. B. Steacy.	do do	600 00	
G. J. Horan.	do Locker,	650 00	
J. Burns.	do Messenger,	400 00	
Z. Wilson.	Office rent, for year ended 30th April, 1874.	600 00	
do.	Fuel, postages, cleaning office, &c., for year ended 30th June, 1874.	260 65	9,460 65
<i>Owen Sound.</i>			
W. A. Stephens.	For salary as Collector, for year ended 30th June, 1874.	600 00	
C. R. Sing.	do Sub-Collector,	300 00	
W. A. Stephens.	Office rent,	65 00	
do.	Extra services during	30 00	
do.	Arrears of office rent, being difference between \$60 and \$65 per annum from 1st April, 1872, to 30th June, 1873	18 75	1,013 75
<i>Carried forward</i>			117,642 57

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.	F. H. Haycock do	<i>Brought forward</i> PORTS OF ONTARIO.—Continued. <i>Paris.</i> For salary as Collector, for year ended 30th June, 1874. Cleaning office, postages &c., do do	1,000 00 30 86	1,030 86		117,642 57
W. U. Rutledge J. D. Beatty	<i>Pentanguishene.</i> For salary as Collector, for year ended 30th June, 1874. do Landing Waiter do do	400 00 300 00	700 00		
C. Perry do	<i>Peterboro'.</i> For salary as Collector, for year ended 30th June, 1874. Office rent, do do	1,000 08 109 00	67 42		1,167 42
J. S. Clute W. H. McLean F. W. Mandeville H. Low	<i>Pictou</i> For salary as Collector, for year ended 30th June, 1874. do Landing Waiter, do do	600 00 450 00 450 00			
J. S. Clute do do do	1873, at \$400 per annum..... Office rent, for year ended 30th June, 1874..... do at Milford, do	200 00 60 00 40 00 40 00			
H. D. Jessup	<i>Prescott.</i> For salary as Collector, for year ended 30th June, 1874.	48 48	1,888 48		

G. Twomey	do	Surveyor, do	900 00		
M. Dowley	do	Clerk and Landing Waiter, do	800 00		
W. Gerald	do	Landing Waiter, do	700 00		
A. S. Gerald	do	Preventive Officer, do	550 00		
H. D. Jessup	do	Office rent, do	160 00		
do	do	do on wharf, do	25 00		
do	do	Extra services, do	1,460 00		
do	do	Fuel, postages, cleaning office, &c., do	308 12	6,153 12	
<i>Rovan.</i>					
P. Bennett	For salary as Collector, for year ended 30th June, 1874		1,000 00		
do	do	Office rent, do	42 00		
do	do	Extra services, do	286 00		
do	do	Fuel, postages, cleaning office, &c., do	27 18	1,335 18	
<i>St. Catherine.</i>					
J. Clark	For salary as Collector, for year ended 30th June, 1874		1,200 00		
M. J. Anderson	do	Surveyor and Clerk, do	800 00		
J. B. Benson	do	Clerk and Landing Waiter, do	800 00		
C. R. Ellis	do	Landing Waiter from 1st July, 1873, to 31st May, 1874, at \$700 per annum	641 66		
J. S. Clark	do	Landing Waiter for year ended 30th June, 1874	300 00		
A. Hodge	do	do from 1st to 30th June, 1874, at \$500 per annum	41 66		
J. Clark	To pay for the services of a Messenger, and for extra service during year ended 30th June, 1874		400 12		
do	do	Fuel, postages, cleaning office, etc., for year ended 30th June, 1874	145 04	4,328 48	
<i>Sernia.</i>					
J. W. Verner	For salary as Collector, for year ended 30th June, 1874		1,100 00		
G. M. Matheson	do	Landing Waiter, and Clerk, do	750 00		
J. King	do	do do do	700 00		
G. W. Thomas	do	do do do	550 00		
W. Gurd	do	do do do	500 00		
D. Dawson	do	do do from 24th October, 1873, to 30th June, 1874, at \$400 per annum	275 26		
J. W. Verner	do	Office rent, for year ended 30th June, 1874	200 00		
do	do	do at Moretown do	20 00		
do	do	To pay for extra services, for year ended 30th June, 1874	240 00		
do	do	do Expenses of removing Landing Waiter, R. Welsh, from Oshawa	121 35		
do	do	Fuel, postages, cleaning office, etc., for year ended 30th June, 1874	344 99	4,801 60	
<i>Carried forward</i>				139,047 71	

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Carried forward.</i>		139,047 71		
		PORTS OF ONTARIO.—Continued.				
		<i>Saugen.</i>				
36 Vie, c. 26, & 37 Vie, c. 1.	G. C. Douglas	For salary as Collector, for year ended 30th June, 1874.....	500 00			
	do	Office rent, do	50 00			
	do	Stove, &c., for office, do	21 00			
		<i>Sault Ste. Marie.</i>		571 00		
	J. Wilson	For salary as Collector, for year ended 30th June, 1874.....	1,100 00			
	J. Livingstone	do Sub-Collector and Landing Waiter, do	600 00			
	P. Brown	do Landing Waiter, do	600 00			
	J. Bowker	do do do	750 00			
	J. Cousins	do do do	600 00			
	S. Thebo	do do from 1st July, 1873, to 31st March, 1874, at \$300 per annum.....	225 00			
	J. S. Clouston	Salary as Landing Waiter, from 1st July, 1873, to 31st October, 1873, at \$300 per annum.....	100 00			
	R. English	Salary as Sub-Collector and Landing Waiter, for year ended 30th June, 1874.....	300 00			
	C. De La Marandiere	Salary as Landing Waiter, from 6th to 30th June, 1874, at \$300 per annum	20 83			
	P. A. Nicholson	Salary as Sub-Collector at Prince Arthur's Landing, from 16th May to 6th June, 1874, at \$400 per annum; and as Collector at Prince Arthur's Landing, from 6th to 30th June, 1874, at \$700 per annum.....	71 36			
	J. Wilson	Office rent for year ended 30th June, 1874.....	100 00			
	do	do at Bruce Mines, do	40 00			
	do	Boat service and repairs to boats, postages, extra service, &c., for year ended 30th June 1874.....	1,496 77			
		<i>Stanley.</i>		6,002 96		
	W. Hemphill	For salary as Collector from 1st July, 1873, to 28th February, 1874, at \$600 per annum	400 00			

J. T. C. Finlay.....	Salary as Collector from 1st April, 1874, to 30th June, 1874, at \$600 per annum.....	150 00	
W. Hemphill and J. T. C. Finlay.....	Office rent for year ended 30th June, 1874.....	40 60	
W. Hemphill and J. T. C. Finlay.....	Fuel, postage, cleaning office, &c., for year ended 30 June, 1874.....	60 53	650 53
J. Hamilton.....	For salary as Collector for year ended 30th June, 1874.....	1,000 00	
J. Powell.....	do Landing Waiter, do.....	700 00	
J. L. Ellison.....	do do do.....	400 00	
J. Hamilton.....	Office rent for year ended 30th June, 1874.....	100 00	
do.....	Fuel, postage, cleaning office, &c., for year ended 30th June, 1874.....	93 81	2,293 81
<i>Stratford.</i>			
J. E. Smith.....	For salary as Collector for year ended 30th June, 1874.....	3,000 00	
T. C. Scott.....	do Surveyor, do.....	2,000 00	
J. Reatty.....	do Assistant Surveyor, do.....	1,000 00	
R. Inglis.....	do Appraiser, do.....	1,400 00	
C. Jaker.....	do Assistant Appraiser, do.....	900 00	
A. K. Doomer.....	do do do.....	800 00	
J. G. Miller.....	do do do.....	800 00	
J. Douglas.....	do do do.....	1,600 00	
C. B. Mackay.....	do do do.....	1,400 00	
J. Woodhouse.....	do do do.....	1,100 00	
D. Delamere.....	do do do.....	1,100 00	
T. McLean.....	do do do.....	800 00	
J. Scanlan.....	do do do.....	900 00	
W. Jardine.....	do do do.....	600 00	
J. B. Fleming.....	do do do.....	500 00	
J. C. Douglas.....	do do from 22nd October, 1873, to 30th June, 1874, at \$500 per annum.....	346 77	
C. W. Baxter.....	do Clerk from 1st July, 1873, to 1st January, 1874, at \$500 per annum.....	346 77	
J. B. Robinson.....	do Clerk from 1st July, 1873, to 31st January, 1874, at \$700 per annum.....	408 33	
J. P. Dunn.....	do Chief Landing Waiter, year ended 30th June, 1874.....	1,000 00	
G. Watson.....	do do do.....	900 00	
J. Clark.....	do Landing Waiter, year ended 30th June, 1874.....	650 00	
J. Milbourne.....	do do do.....	550 00	
T. McCarthy.....	do do do.....	800 00	
H. Sinclair.....	do do do.....	700 00	
H. D. Willson.....	do do do.....	700 00	
<i>Carried forward.....</i>		24,301 87	148,566 01

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward.</i>	24,301 87	148,568 01				
		<i>Toronto.---Continued.</i>						
		<i>For salary as Landing Waiter, for year ending 30th June, 1874</i>						
	J. Green.....	do do do	650 00					
	G. Monro.....	do do do	600 00					
	B. Anderson.....	do do do	700 00					
	C. Loarden.....	do do do	600 00					
	L. P. Sherwood.....	do do do	650 00					
	D. McLeod.....	do do do	650 00					
	A. Scott.....	do do do	650 00					
	W. McClain.....	do do do	600 00					
	H. P. Gowan.....	do do do	600 00					
	W. Howe.....	do do do	600 00					
	G. L. Haghson.....	do do do	650 00					
	E. Fowler.....	do do do	100 00					
		<i>uary, 1874, at \$500, and from 22nd October, 1873, to 1st Jan- June, 1874, at \$560</i>	371 77					
	W. Burns.....	do Landing Waiter, from 22nd October, 1873, to 30th June, 1874, at \$500 per annum	346 77					

E. H. Thompson	do Preventive Officer from 1st November, 1873, to 30th June, 1874, at \$500 per annum	333 33	
C. Slemm	do Housekeeper and Messenger for year ending 30th June, 1874	500 00	
R. Leach	do Porter in Examining Warehouse for year ended 30th June, 1874	550 00	
G. McKay	do do do	500 00	
E. Shoris	do do do	500 00	
J. E. Smith	Office rent from 16th May 1873 to 16th February, 1874, at \$2,000, and from 17th February to 16th May, 1874, at \$3,000	2,250 00	
do	Office rent, Port Credit, for 9 months, to 31st March, 1874, at \$60 per annum	45 00	
do	To enable him to pay the wages of extra clerks, &c., for year ended 30th June, 1874	3,678 50	
do	Fuel, postages, stationery, water, gas, cleaning office, &c., for year ended 30th June, 1874	1,598 59	48,701 60
<i>Trenton.</i>			
A. Macauley	For salary as Collector from 1st July, 1873, to 14th March, 1874, at \$500 per annum	352 14	
D. Roblin	do Collector, from 1st May, to 30th June, 1874, at \$500 per annum	83 33	
A. Macauley and D. Roblin	Office rent for year ending 30th June, 1874	72 00	
do	Fuel, postages, &c., for year ended 30th June, 1874	40 12	
T. Worthington	Services as Acting Collector, from 15th March, to 30th April, 1874	65 27	612 86
<i>Wallaceburg.</i>			
C. Fraser	For salary as Collector for year ended 30th June, 1874	600 00	
William, Count Brockdorf	do Landing Waiter do do	400 00	
A. Mullins	do do do	550 00	
C. Fraser	Office Rent do do	24 00	
do	do do at Lambton do	20 00	
do	do do at Sombra from 1st July to 30th September, 1873, at \$20, and from 1st October, 1873 to 30th June, 1874, at \$12 per annum	14 00	
do	Fuel, postages, cleaning office, furniture, travelling expenses, &c., for year ended 30th June, 1874	144 37	1,752 37
<i>Whitby.</i>			
W. Warner	For salary as Collector, for year ended 30th June, 1874	900 00	
		900 00	199,632 84
			<i>Carried forward.</i>

CHARGES ON REVENUE—CUSTOMS.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward.</i>	198	632	84			
	PORTS OF ONTARIO.—Concluded.						
	<i>Whitby.</i> —Concluded.						
F. F. Pole.....	For salary as Landing Waiter, for year ended 30th June, 1874.	600	00				
R. Brennan.....	do do do	550	00				
W. Warner.....	Office Rent do do	40	00				
do	Postages, &c., do do	3	29				
	<i>Windsor.</i>						
W. Benson.....	For salary as Collector for year ended 30th June, 1874.	1,400	00				
W. Morton.....	do Surveyor do do	1,000	00				
M. Cowan.....	do Clerk do do	900	00				
J. Marantette.....	do Landing Waiter do do	650	00				
J. Clarke.....	do do do do	600	00				
T. Perkins.....	do do do do	600	00				
J. Watson.....	do do do do	600	00				
R. W. Richardson.....	do do do do	600	00				
T. H. Morin.....	do do do do	550	00				
J. Richardson.....	do do do do	650	00				
G. Gilkes.....	do do do do	600	00				
W. L. Baby.....	do do from 1st November, 1873, to 30th June, 1874, at \$500 per annum	338	33				
S. Chevalier.....	do Preventive Officer do do	100	00				
J. Watt.....	do Messenger do do	78	00				
W. Benson.....	Office rent for year ended 30th June, 1874.	140	00				
do	To enable him to pay for extra services during year ended 30th June, 1874						
do	Fuel, postages, cleaning office, &c., for year ended 30th June, 1874.	118	50				
		265	91				
	<i>Woodstock.</i>						
W. H. Van Ingen.....	For salary as Collector, for year ended 30th June, 1874.	1,000	00				
do	Fuel, postages, cleaning office, &c., do do	30	90				
		1,030	90				

<i>Claremontville.</i>				
C. Stewart	For salary as Collector, from 1st July to 31st October, 1873, at \$500 per annum	166 66		
W. M. Pattison	Salary as Collector from 1st November, 1873, to 30th June, 1874, at 600 per annum	400 00		
C. Stewart, & W. M. Pattison	Office rent, &c., year ended 30th June, 1874.	80 00		
do	Office furniture, do	10 75	687 41	
<i>Coaticook.</i>				
W. S. Williams	For salary as Collector for year ended 30th June, 1874.	1,400 00		
H. Lacroix	do Landing Waiter, do	800 00		
J. B. Grant	do do do	800 00		
J. H. Tomkins	do Landing Waiter and Clerk, do	900 00		
C. E. Percy	do do do	800 00		
A. Workman	do do do	400 00		
D. Young	do Preventive Officer, do	400 00		
C. Taylor	do do do	100 00		
W. S. Williams	Office rent, year ended 30th June, 1874.	100 00		
do	do at Hareford do	100 00		
do	Fuel postages, cleaning office, &c., year ended 30th June, 1874.	380 89	6,180 89	
<i>Dundee.</i>				
E. D. Phillips	For salary as Collector for year ended 30th June, 1874.	1,000 00		
R. Tyre	do Landing Waiter and Sub-Collector for year ended 30th June, 1874	500 00		
M. M. Smith	do Landing Waiter and Sub-Collector, for year ended 30th June, 1874	500 00		
J. McGibbon	do Preventive Officer for year ended 30th June, 1874.	300 00		
E. D. Phillips	Office rent at Trout River, do	100 00		
do	Postages, cleaning office, travelling expenses, &c., for year ended 30th June, 1874	208 65	2,608 65	
<i>Freightsbury.</i>				
F. J. Parker	For salary as Collector, for year ended 30th June, 1874	650 00		
G. W. Wells	do Preventive Officer, do	200 00		
F. J. Parker	Office rent, do	80 00		
do	Postages, &c., do	14 75	944 75	
<i>Carried forward.</i>			10,391 70	211,942 77

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 28 & 37 Vic., c. 1	J. C. Belleau	Brought forward..... PORTS OF QUEBEC.—Continued. Gaspé. For salary as Collector, from 1st July, 1873, to 31st May, 1874 at \$1,200 per annum do do Collector, from 1st to 30th June, 1874, at \$900... J. J. Kavanagh..... A. Talbot..... J. Perce..... D. B. McGie..... J. C. Belleau do do	1,100 00 66 66 600 00 400 00 300 00 400 00 100 00 30 00 248 91	10,391 70	211,942 77
	M. Sweet..... F. S. Proper	Hemmingford. For salary as Collector,for year ended 30th June, 1874..... do Landing Waiter, do do Preventive Officer, do do Office rent, etc., do	750 00 500 00 730 00 80 00	3,245 57	
	P. Dozois	Lac du lac. For salary as Collector, for year ended 30th June, 1874..... do Landing Waiter, do Office rent, &c., do	500 00 400 00 60 00	2,060 00	
	A. Holden..... P. Dozois				960 00
	A. Holden.....	Nagladen Islands. For salary as Collector,for year ended 30th June, 1874..... do Preventive Officer, do Office rent, do do, at House Harbour, for year ended 31st December,	900 00 500 00 48 00		
	J. J. Fox..... W. Harvey..... J. J. Fox..... do				

do	Boat service, fuel, postage, &c., for year ended 30th June, 1874	238 30	1,706 30
<i>Montreal.</i>			
A. M. Delisle	For salary as Collector, from 1st July to 31st October, 1873, at \$3,600 per annum		
W. B. Simpson	do Collector, from 1st November, 1873, to 30th June, 1874, at \$3,600 per annum	1 200 00	
J. Lewis	do Surveyor, for year ended 30th June, 1874	2 400 00	
E. Meyer	do Chief Landing Waiter, for year ended 30th June, 1874	2 400 00	
T. Barry	do Second	1 400 00	
J. Nelson	do do	1 400 00	
L. Gibbensky	do do	900 00	
J. O'Meara	do do	900 00	
E. Blomely	do do	900 00	
E. Prousseau	do do	900 00	
S. Tilmarch	do Clerk, from 1st July, 1873, to 31st March, 1874, at \$850, and as Landing Waiter, from 1st April, to 30th June, 1874, at \$900 per annum	862 50	
J. E. Laner	do Clerk, from 1st July, 1873, to 31st March, 1874, and from 1st April to 30th June, 1874, as Landing Waiter	750 00	
M. Charland	do Landing Waiter, from 1st April, to 30th June, 1874, at \$750 per annum	187 50	
E. H. Mercier	do do	187 50	
H. Lacroix	do do	300 00	
W. P. Weir	do Tide Surveyor, for year ended 30th June, 1874	1 600 00	
F. Crispo	do Chief Clerk, for year ended 30th June, 1874	2 400 00	
C. Salby	do Cashier	1 600 00	
H. R. S. Trestler	do Assistant Cashier, from 1st April to 30th June, 1874, at \$1,000 per annum	250 00	
T. Watkins	do Clerk, for year ended 30th June, 1874	1 300 00	
J. P. Purcell	do do	1 400 00	
J. Cox	do do	1 000 00	
J. Dunn	do do	800 00	
J. F. Wolff	do do	900 00	
W. Bleakley	do do	1 400 00	
F. A. Lavoie	do do	800 00	
A. Laurin	do do	1 000 00	
W. J. O'Hara	do do	1 000 00	
J. A. Jordan	do do	700 00	
J. Struthers	do do	700 00	
W. Burrill	do do	700 00	
A. Malbeuf	do do	850 00	
J. R. Thompson	do do	750 00	
R. Powney	do Tide Waiter, from 1st July, 1873, to 31st March, 1874, at \$600, and as Clerk from 1st April to 30th June, 1874, at \$700	625 00	
<i>Carried forward</i>		34,862 50	211,942 77

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 27 Vic, c. 1.	T. Chambers	<i>Brought forward</i> Ports of Quebec.—Continued. <i>Montreal</i> .—Continued.	34,862 50	18,363 57	211,942 77	.....
	For salary as Tide Waiter, from 1st July, 1873, to 31st March, 1874, at \$400, and as Clerk, from 1st April to 30th June, 1874, at \$700 per annum.....		625 00			
	do Tide Waiter, from 1st to 31st July, 1873, at \$350, and as Clerk, from 1st August, 1873, to 30th June, 1874, at \$700 per annum.....		687 50			
	do Clerk, from 1st April to 30th June, 1874, at \$700 per annum.....		175 00			
	do do do.....		175 00			
	do Clerk, from 1st April to 30th June, 1874, at \$1,000 per annum.....		250 00			
	do Clerk, from 1st to 31st July, 1873, at \$700 per annum.....		58 33			
	do Appraiser, do do.....		1,800 00			
	do do do.....		1,800 00			
	do do do.....		1,800 00			
	do Assistant Appraiser, examining Warehouse Keeper, from 1st July, 1873, to 26th March, 1874, at \$1,000 per annum.....		737 89			
	do Examining Warehouse Keeper, from 21st May to 30th June, 1874, at \$1,000 per annum.....		112 90			
	do Assistant Appraiser, for year ended 30th June, 1874.....		900 00			
	do do do.....		900 00			
	do do do.....		900 00			
	do do do.....		900 00			
	do do do.....		225 00			
	do Assistant Appraiser, from 1st July to 20th September, 1873, at \$800 per annum.....		177 77			
	do Weigher and Locker, from 1st July to 10th November, 1873, at \$800.....		288 60			
	do Chief Locker, for year ended 30th June, 1874.....		750 00			
	do Tide Waiter, from 1st July, 1873, to 31st March, 1874, at \$500, and as Assistant to Chief Locker, from 1st April to 30th June, 1874, at \$630.....		612 50			

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	74,900 49	18,363 87	211,942 77
		PORTS OF QUEBEC.—Continued.			
		<i>Montreal.</i> —Concluded.			
36 Vic, c. 26, & 57 Vic, c. 1.		For salary as Tide Waiter, for year ended 30th June, 1874.....	550 00		
	H. Murren.....	do do do	550 00		
	G. W. Crossan.....	do do do	550 00		
	F. Bennett.....	do do do	137 50		
	H. Vallee.....	do do do	137 54		
	J. Lambert.....	do do do	137 50		
	D. Dumont.....	do do do	137 50		
	A. Bourret.....	do do do	69 35		
	D. Charbonneau.....	do do do	62 09		
	J. W. Guy.....	do do do	550 00		
	J. Hughes.....	do do do	125 00		
	J. Mailloux.....	do do do	125 00		
	P. O'Brien.....	do do do	125 00		
	J. Hannon.....	do do do	4,762 88		
	L. Contant.....	do do do	4,105 64		
	G. Labelle.....	do do do	7,527 53		
	A. Lanthier.....	do do do	412 70		
	A. M. Delisle and W. B. Simpson.....	Wages of tide waiters, &c. for year ended 30th June, 1874			
	do do	Excess of expenses over collections at examining warehouse, for year ended 30th June, 1874.....	4,105 64		
	do do	Cleaning office, fuel, postage, insurance, water, gas, &c., for year ended 30th June, 1874.....	7,527 53		
	do do	Locks, tags and keys for Customs use.....	412 70		
		<i>New Carlisle.</i>	98,765 68		
	L. Robitaille.....	For salary as Collector, for year ended 30th June, 1874.....	1,200 00		

W. T. Meagher	do Clerk,	600 00		
P. C. Beauchesne	do Landing Waiter,	400 00		
W. Montgomery	do Preventive Officer,	400 00		
H. Christie	do do	400 00		
L. Robitaille	Office rent at Paspébiac,	100 00		
do	do Carleton,	20 00		
do	do New Richmond,	20 00		
do	Boat service, fuel, postages, travelling expenses, &c., for	341 81	3,481 81	
	year ended 30th June, 1874			
	<i>Perreé.</i>			
G. LeBoutillier	For salary as Collector, for year ended 30th June, 1874	600 00		
W. Flynn	do Preventive Officer,	400 00		
G. LeBoutillier	Office rent,	50 00		
do	Postages and travelling expenses,	39 93	1,089 93	
	<i>Philipsburg.</i>			
W. W. Smith	For salary as Collector, year ending 30th June, 1874	600 00		
do	Office rent,	30 00		
do	Postages, fuel, &c.,	21 05	651 05	
	<i>Potter.</i>			
G. Gunn	For salary as Collector, for year ended 30th June, 1874	700 00		
R. Manson	do Landing Waiter,	400 00		
J. F. Tuck	do Preventive Officer, from 19th August, 1873, to 30th			
	June, 1874, at \$200 per annum	173 64		
G. Gunn	Office rent, for year ended 30th June, 1874	72 00		
do	Fuel, postages, furniture, &c.,	72 57	1,418 21	
	<i>Quebec.</i>			
J. W. Dunscomb.	For salary as Collector for year ended 30th June, 1874	3,240 00		
J. A. Green	do Surveyor	1,840 00		
W. N. Lee	do Chief Landing Waiter	1,100 00		
N. Langevin	do Landing Waiter	900 00		
W. H. Carter	do do	1,000 00		
E. O'Brien	do do	800 00		
N. N. Ross	do Chief Clerk	1,600 00		
V. Cazeau	do Cashier	1,200 00		
G. Colley	do Clerk	1,200 00		
C. Gouin	do do	1,200 00		
A. G. Hawkins	do do	1,000 00		
	<i>Carried forward</i>	15,040 00	120,770 25	211,942 77

CHARGES ON REVENUE.—CUSTOMS.—Continued.

11

234

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>	15,040 00	120,770 25	211,942 77
		PORTS OF QUEBEC.—Continued.			
		<i>Quebec.</i> —Concluded.			
30 W.L., c. 26, & 37 Vic., c. 1.	E. Hnot	For salary as Clerk, from 1st July to 31st August, 1873, at \$600, and from 1st September, 1873, to 30th June, 1874, at \$800 per annum			
	E. L. J. Giroux	do do from 1st October, 1873, to 30th June, 1874, at \$600 per annum	766 66		
	A. E. Langevin	do do for year ended 30th June, 1874	490 00		
	L. G. N. Belleau	do do from 22nd October, 1873, to 30th June, 1874	1,290 00		
	E. Doucet	do do from 1st November, 1873, to 30th June, 1874, at \$700 per annum	485 48		
	A. Wheeler	do Tide Surveyor from 1st July, 1873, to 31st August, 1873, at \$900 and from 1st September, 1873, to 30th June, 1874, at \$1,000 per annum	366 66		
	P. Larue	do Assistant from 1st September, 1873, to 30th June, 1874, at \$800 per annum	983 33		
	H. McHugh	do Sampler and Weigher do	666 66		
	A. G. Bowden	do do do	600 00		
	L. Bilodeau	do Appraiser do	600 00		
	D. MacPherson	do do do	1,400 00		
	F. X. Metivier	do do from 1st July to 31st August, 1873, at \$1000 per annum	1,400 00		
	J. Belleau	do Landing Waiter, from 1st July to 31st August, 1873, at \$700 and from 1st Sept. to 21st October, 1873, as Assistant Appraiser at \$800 per annum	166 66		
	D. D. O'Meara	do Measuring Surveyor, for year ended 30th June, 1874	228 48		
	J. Rendford	do Locker, do	1,000 00		
	W. Higgins	do do do	650 00		
	J. H. B.	do do do	650 00		
	E. B.	do do do	650 00		
	C. Macquette	do do do	650 00		

L. Boright.....	do Preventive Officer, from 20th August, 1873 to 31st May, 1874, at \$60.00, and from 1st to 30th June, 1874, at \$120.00 per annum	66 94			
B. Seaton	Office rent for year ended 30th June, 1874	80 00			
do	Postages and office furniture do	33 37		1,456 84	
<i>Three Rivers.</i>					
C. H. Godby	For salary as Collector, for year ended 30th June, 1874	900 00			
do	Office rent, do do	100 00			
do	Postage account, do do	36 12		1,036 12	
<i>Miscellaneous, Ontario and Quebec.</i>					
H. Kavanagh.....	For salary as Inspector of Customs Ports, for year ended 30th June, 1874	2,000 00			
do	Travelling expenses, for year ended 30th June, 1874	600 00		2,600 00	
J. Wilson.....	To enable him to pay the party who established the telegraph line to Sault Ste. Marie bonus granted by authority of Order in Council of 3rd April, 1873	100 00			
Morrison Wells & Gordon	To pay law costs incurred in the several suits of the Queen vs Coulson & Lamb, the suits having been withdrawn. ..	2,243 15			
Mrs. J. J. Patterson, Executrix late J. Pat- terson.....	Amount of costs allowed on the bill of her late husband in the suits of the Queen vs Coulson & Lamb, and Queen vs. Fencher & Clark, the suits being closed or discontinued	1,547 00			
M. A. Plamondon	Amount of law costs in the suit, Queen vs. Lear	15 00			
Audet & Robitaille, Que.	Amount of account for flags supplied for Customs outside service.....	355 00		4,260 15	6,860 15
PORTS IN NEW BRUNSWICK.					
<i>Bathurst.</i>					
F. Mehan.	For salary as Collector, for year ended 30th June, 1874.	1,000 00			
W. Napier	do Landing Waiter, do do	500 00			
J. Kerr	do Sub-Collector, do do	400 00			
W. Armstrong	do Preventive Officer, do do	250 00			
D. Foley	do do during do do	141 67			
F. Mehan.....	Office rent, from 1st April to 31st December, 1873, at \$50 per annum	37 50			
do	Boat for Custom's service	67 90			
do	Postage and stationery, for nine months ended 31st December, 1873.....	71 12		2,418 19	
<i>Carried forward.</i>				2,418 19	409,019 30

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & 37 Vic, c. 1	W. Prescott. do	<i>Brought forward.</i> <i>Ports of New Brunswick.—Continued.</i> <i>Bay Verte.</i> For salary as Collector, for year ended 30th June, 1874..... Postage and office furniture, for year ended 31st March, 1874.....	400 00 10 38	2,418 19	409,019 30	
J. Farmer. T. Worter. J. Farmer. do		<i>Campo Bello.</i> For salary as Collector, for year ended 30th June, 1874..... do Sub-Collector, do Office rent for year ended 31st March, 1874..... Postage, do	700 00 300 00 24 00 27 30	410 38		
J. G. C. Blackhall. do		<i>Caraquette.</i> For salary as Collector, for year ended 30th June, 1874..... Fuel, postage and boat service, for year ended 31st March, 1874.....	600 00 58 81	1,051 30 658 81		
D. Ferguson. J. C. E. Carmichael		<i>Chatham.</i> For salary as Collector, for year ended 30th June, 1874..... do Landing Surveyor, from 1st July, 1873, to 28th February, 1874, at \$900, and from 1st March to 30th June, 1874, at \$800 per annum..... do Appraiser, from 1st July, 1873, to 28th February, 1874, at \$700 per annum..... do Appraiser, from 10th March to 30th June, 1874, at \$600 per annum..... do Clerk, from 1st July 1873, to 28th February, 1874, at \$600, and from 1st March to 28th June, 1874, at \$500 per annum.....	1,200 00 866 66 466 66 185 87 566 66			

W. T. Connors.....	do	Landing Waiver, from 1st July, 1873, to 28th February, 1874, at \$500, and from 1st March to 30th June, 1874, at \$300 per annum.....	433 33		
T. Savoy	do	Landing Waiver, from 1st November, 1873, to 28th February, 1874, at \$300 per annum.....	65 80		
W. Anderson.....	do	Locker and Tide Waiver, from 1st July, 1873, to 28th February, 1874, at \$600, and from 1st March to 30th June, 1874, at \$500 per annum.....	556 66		
D. Ferguson.....		Office rent for year ended 31st March, 1874.....	60 00		
do		Fuel, postages and graving, do	86 18	4,497 52	
<i>Dethouse.</i>					
W. Montgomery		For salary as Collector, for year ended 30th June, 1874.....	1,600 00		
J. Jardine.....	do	do Sub-Collector, do do	400 00		
E. J. Stewart.....	do	do Landing Waiver, do do	300 00		
A. R. Chamberlain	do	do do do do	260 00		
W. Jamieson.....	do	do Preventive Officer, do do	200 00		
J. McMillan.....	do	do do do do	100 00		
W. Doyle	do	do do do do	100 00		
W. Montgomery.....	do	Office rent, year ended 31st March, 1874.....	60 00		
do		Postages, travelling expenses, &c., year ended 31st March, 1874.....	62 11	2,482 11	
<i>Dorchester.</i>					
J. Hickman		For salary as Collector, for year ended 30th June, 1874.....	600 00		
R. B. Chapman.....	do	do Sub-Collector, do do	400 00		
F. Beliveau.....	do	do Tide Waiver, do do	100 00		
J. Hickman		Postages, &c., for year ended 31st March, 1874.....	10 88	1,110 98	
<i>Fredericton.</i>					
A. F. Street.....		For salary as Collector, for year ended 30th June, 1874.....	1,300 00		
J. W. M. Ruel.....	do	do Chief Clerk do do	900 00		
H. G. Winter.....	do	do Appraiser and Warehouse Keeper, for year ended 30th June, 1874.....	800 00		
J. H. Carr	do	do Landing Waiver, from 1st May to 30th June, 1874, at \$400 per annum.....	66 66		
S. Vail.....	do	do Preventive Officer, year ended 30th June, 1874.....	120 00		
A. F. Staget.....		Office rent, from 1st March to 30th April, 1873, at \$140 per annum.....	23 33		
do		Office furniture, during year ended 31st March, 1874.....	121 40		
do		Fuel, postages, cleaning office, &c., do	326 69	3,686 08	
				16,287 37	409,019 30
<i>Carried forward.</i>					

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36Vic, c. 26, & 37 Vic, c. 1.	W. Wallace W. J. Reid R. Wright S. Blake J. W. Brewster S. Calkins W. Wallace	<i>Brought forward.</i> PORTS OF NEW BRUNSWICK.—Continued. <i>Hillsboro'.</i> For salary as Collector, for year ended 30th June, 1874. do Sub Collector do do do do do do do Tide Waiter do do do do do do Postages for year ended 31st March, 1874.	700 00 400 00 300 00 100 00 100 00 100 00 7 09	16,287 37	409,019 30	
	S. Watts C. Conolly S. Watts do	<i>McAdam Junction.</i> For salary as Collector, for year ended 30th June, 1874. do Landing Waiter do Office rent, from 1st April to 30th June, 1873, at \$86, and from 1st July, 1873, to 31st March, 1874, at \$50 per annum. Fuel, postage, cleaning office, &c., for year ended 31st March, 1874.	900 00 700 00 46 50 75 41	1,707 09		
	J. Robertson do	<i>Moncton.</i> For salary as Collector, for year ended 30th June, 1874. Fuel, postages and stationery, do	1,000 00 27 71	1,027 71		
	R. B. Haddow R. T. Millar	<i>Newcastle.</i> For salary as Collector, for year ended 30th June, 1874. do Landing Waiter and Locker, from 1st July, 1873, to 28th February, 1874, at \$300; and as Appraiser from 1st March to 30th June, 1874, at \$500 per annum. do Locker, for year ended 30th June, 1874.	1,200 00 368 66 600 00			
	D. McCruiser					

H. E. Parker.....	do Clerk, do do	500 00	
P. Wheeler.....	do Tide Waiter, from 1st November, 1873, to 30th June, 1874, at \$400 per annum	286 00	
Mrs. Parker.....	do of late Collector Parker, from 1st to 6th April, 1874, \$1200 per annum	20 00	
D. McGruer.....	Allowance for services as Acting-Collector, from 6th April, to 1st May, 1873	50 00	
R. B. Haddow.....	Fuel, postages, &c., for nine months, to 31st Dec., 1873	96 49	3,099 81
<i>Richibucto.</i>			
H. Livingstone.....	For salary as Collector, for year ended 30th June, 1874	1,000 00	
R. Douglas.....	do Sub-Collector, do	600 00	
A. K. Dysart.....	do do do	500 00	
W. Brown.....	do Tide Waiter, do	300 00	
J. Cochrane.....	do do do	360 00	
J. B. Russ.....	do do do	200 00	
J. Bower.....	do do do	100 00	
O. Richard.....	do do do	60 00	
H. Livingstone.....	Office rent, for year ended 31st March, 1874	60 00	
do	To pay for the services of an extra Clerk, for year ended 31st March, 1874	180 00	
do	Postages, for year ended 31st March, 1874	29 38	3,329 38
<i>Richmond Station.</i>			
J. T. Allan ..	For salary as Collector, for year ended 30th June, 1874	800 00	
J. Connell ..	do Preventive Officer, from 1st July, to 31st December, 1873, at \$300 per annum	150 00	
J. T. Allan.....	Postages, for nine months, ending 31st December, 1873	9 45	959 45
<i>Sackville.</i>			
J. D. Dixon ..	For salary as Collector, for year ended 30th June, 1874	800 00	
R. Cole.....	do Sub-Collector, do	100 00	
S. Liddell.....	do do do	100 00	
J. D. Dixon ..	Office rent, for year ended 31st March, 1874	60 00	
do	Fuel, postages, &c., do	42 23	1,092 23
<i>Shediac.</i>			
D. Hanington ..	For salary as Collector, for year ended 30th June, 1874	880 00	
A. McQueen....	do Preventive Officer, do	300 00	
D. Hanington ..	Office rent, for year ended 31st March, 1874	60 00	
do	Boat, for Customs service	70 30	
do	Fuel, postages, &c., for year ended 31st March, 1874	28 55	1,338 85
<i>Carried forward.....</i>			30,563 80
			409,019 30

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Carried forward.....</i>			
		PORTS OF NEW BRUNSWICK. — Continued.			
		<i>Shippeyan.</i>			
36 Vic, c. 26, & 27 Vic, c. 1.	P. J. U. Dumaresq.	For salary as Collector, for year ended 30th June, 1874	600 00		
	J. Savoy	do Preventive Officer,	60 00		
	P. J. U. Dumaresq.	Office rent, for year ended 31st March, 1874.....	24 00		
	do	Postages,	3 70		
		<i>St. Andrew's.</i>	687 70		
	C. M. Gove.....	For salary as Collector, for year ended 30th June, 1874	1,200 00		
	W. Whitlock.....	do Landing Waiter and Clerk, do	700 00		
	J. Brown	do Preventive Officer, do	350 00		
	T. Sanson.....	do do from 1st April to 30th June, 1874, at \$900 per annum.....	125 00		
	C. M. Gove.....	Office rent for nine months ending 31st December, 1873, at \$140 per annum	105 00		
	do	Boatmen's wages and extra service during the year ended 31st March, 1874	150 00		
	do	Customs boat and boathouse.....	240 72		
	do	Fuel, postages, &c., for year ended 31st March, 1874	120 30	3,191 02	
		<i>St. George.</i>			
	J. A. Moran	For salary as Collector, for year ended 30th June, 1874	700 00		
	D. Wetmore	do Preventive Officer, from 1st July to 31st October, 1873, at \$365 per annum	121 66		
	R. Sutherland	do Preventive Officer, for year ended 30th June, 1874	350 00	1,171 66	
		<i>St. John.</i>			
	J. R. Ruel.....	For salary as Collector, from 1st August, 1873, to 30th June, 1874, at \$3,000 per annum.....	2,750 00		
	S. E. Gerow.....	do Landing Steward, from 1st August, 1873, to 30th June, 1874, at \$1,500 per annum	1,375 00		

Leading Waiter, for year ended 30th June, 1874.		1,000 00	409,019 30	35,614 18	36,623 64
R. M. Longmaid	do	1,000 00			
J. Flewelling	do	1,000 00			
J. Olive jun.	do	600 00			
J. Sinclair	do	600 00			
W. H. Bowyer	do	1,000 60			
E. L. Thorne	do	1,400 00			
J. Woodward	do	700 00			
A. McBeath	do	711 83			
S. B. Patterson	do	684 66			
H. Whiteside	do	1,600 00			
J. Barber	do	1,200 00			
G. F. Matthew	do	1,200 00			
J. McLaren	do	1,000 00			
A. Atcheson	do	950 00			
W. Dawson	do	1,000 00			
C. F. Olive	do	850 00			
H. A. Vradenburg	do	1,200 00			
J. Sandall	do	1,109 00			
A. Harrison	do	700 00			
H. P. Sandall	do	650 00			
J. W. Peters	do	336 82			
D. Smiler	do	750 00			
J. S. Thompson	do	550 00			
W. J. B. Marter	do	700 00			
S. K. Daley	do	600 00			
H. Coffey	do	650 00			
J. Humphreys	do	650 00			
P. Daley	do	650 00			
W. H. Travis	do	487 50			
T. Dustin	do	595 83			
W. Carleton	do	650 00			
A. Armstrong	do	650 00			
W. H. Olive	do	650 00			
C. Pige	do	600 00			
T. O. Sandall	do	600 00			
W. Colwell	do	600 00			
J. O. Dunham	do	600 00			
W. Johnston	do	600 00			
M. B. Owen	do	600 00			
J. Williams	do	600 00			
S. Robinson	do	600 00			
W. A. R. binson	do	600 00			
W. For 5th	do	650 00			
Carried forward					

CHARGES ON REVENUE.—CUSTOMS.—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
20 Vic, c. 26 & 27 Vic, c. 1.		SERVICE.				
		<i>Brought forward</i>	36,623 64	35,614 18	409,019 30	.....
		PORTS OF NEW BRUNSWICK.—Concluded.				
		<i>St. John.</i> —Concluded.				
		For salary as Tide Waiter, for year ended 30th June, 1874....	550 00			
		do do from 1st September, 1873, to 30th June, 1874, at \$400 per annum....	483 32			
		do Gunner, for year ended 30th June, 1874.....	100 00			
		do Sub-Collector, do do.....	34 00			
		do do do do.....	300 00			
		do do do do.....	300 00			
		do Messenger, do do.....	600 00			
		do Laborer do do.....	40 00			
		Rent of Locker's office for year ended 1st July, 1873.....	80 00			
		do do do 1st May, 1874.....	160 00			
		Rent of Boat slip do 1st September, 1873.....	1,082 66			
		To enable him to pay for services of extra Clerks, Tide Waiters, &c., for year ended 30th June, 1874.	1,469 01	42,688 63		
		Fuel, postage, stationery, ice, cleaning office, water, &c., for the year ended 30th June, 1874.....				
		<i>St. Stephen.</i>				
		For salary as Collector, for year ended 30th June, 1874....	1,600 00			
		do Surveyor, do do.....	750 00			
		do Appraiser, do do.....	650 00			
		do Preventive Officer, do do.....	650 00			
		do do do do.....	550 00			
		Office rent for year ended 31st March, 1874....	160 00			
		Fuel, postage, cleaning office, &c., for year ended 31st March, 1874.....	38 28	4,398 28		
		<i>West Isles.</i>				
		For salary as Collector, for year ended 30th June, 1874....	700 00			
		do Fuel, postage, &c., do 31st March, 1874....	14 91			
		do Stove	734 91			

<i>Woodstock.</i>					
H. E. Dibblee	For salary as Collector, for year ended 30th June, 1874	1,040 00			
F. W. Brown	do do do do do do	450 00			
F. Tibbits	do do do do do do	450 00			
R. Albert	Landing Waiter, do do do do do do	250 00			
C. S. Appleby	Preventive Officer, do do do do do do	150 00			
E. M. Truesdell	do do do do do do do do	150 00			
H. Welhampton	do do do do do do do do	150 00			
J. Hart	do do do do do do do do	150 00			
F. Violette	do do do do do do do do	150 00			
G. Baird	do do do do do do do do	40 00			
H. E. Dibblee	Office rent, for year ending 31st March, 1874	15 00			
do	Postages and extra services, do		3,146 14		
<i>Miscellaneous.</i>					
J. W. Cudlip	For salary as Inspector of Customs Ports from 7th May to 30th June, 1874, at \$2,000 per annum	301 15			
J. Farmer	Expenses incurred in his attendance as a witness in court, at Kentville, in the case of Cox vs. the Dominion of Canada	25 00		326 07	86,908 21
<i>PORTS OF NOVA SCOTIA.</i>					
<i>Amherst.</i>					
J. J. Kerr	For salary as Collector, from 1st July to 4th November, 1873, at \$1,200 per annum	413 33			
N. Tupper	do do do from 5th Nov., 1873, to 30th June, 1874, at \$1,200 per annum	786 36			
C. E. Hatchford	Clerk and Locker, for year ended 30th June, 1874	40 00			
J. H. Black	Sub Collector, do do do do do do	450 00			
J. Moffatt	do do do do do do do do	350 00			
J. C. Brundige	do do do do do do do do	250 00			
W. McNab	do do do do do do do do	150 00			
A. D. Chapman	Preventive Officer, do do do do do do	60 00			
W. Brundige	do do do do do do do do	60 00			
G. W. Forrest	do do do do do do do do	8 00			
N. Tupper	Postages, &c., do do do 31st March, 1874		2,988 94		
<i>Annapolis.</i>					
A. Fullerton	For salary as Collector, for year ended 30th June, 1874	800 00			
G. F. Dittmars	do do do do do do do do	200 00			
A. B. Thorne	do do do do do do do do	150 00			
<i>Carried forward.</i>		1,150 00	9,988 94	495,927 31	

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26, s. 47 Vis. c. 1.		<i>Carried forward.</i>	1,150 00	2,988 94	495,927 51	.....
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Annapolis.—Concluded.</i>				
	J. L. Rice.	For salary as Preventive Officer, for year ended 30th June, 1874	60 00			
	A. Fullerton.	Office rent for year ended 31st March, 1874	40 00			
	do	Office furniture	25 50			
	do	Postages for year ended 31st March, 1874	8 93	1,284 43		
		<i>Antigonish.</i>				
	H. McPhie.	For salary as Collector, for year ended 30th June, 1874	1,060 00			
	E. G. Randall.	do Sub-Collector	250 00			
	E. Corbett.	do do	150 00			
	A. McGillivray.	do Preventive Officer, from 1st November, 1873, to 30th June, 1874, at \$260 per annum.	133 83			
	H. McPhie.	Office rent for six months ended 31st March, 1874, at \$48 per annum.	24 00			
	do	Postages during year ended 31st March, 1874	12 22	1,569 55		
		<i>Arichat.</i>				
	S. Donovan.	For salary as Collector, for year ended 30th June, 1874	800 00			
	D. Urquhart.	do Sub-Collector, do	250 00			
	A. McDonald.	do do	150 00			
	W. Brynner.	do do	150 00			
	D. Boyd.	do do	150 00			
	J. A. Shaw.	do do	150 00			
	J. Hearn.	do Preventive Officer, do	100 00			
	P. Le Laucheur.	do do	60 00			
	P. Doyle.	do do	25 00			
	S. Donovan.	do do from 1st August, 1873, to 30th June, 1874, at \$60 per annum.	15 00	1,880 00		
		Postages for year ended 31st March, 1874				

<i>Baddock.</i>						
For salary as Collector, for year ended 30th June, 1874.....						
A. Cameron	do					700 00
J. McNeill	Sub Collector, do					250 00
D. McLeod	do do					240 00
W. Taylor	do do					240 00
D. McDonald	Sub Collector, do					200 00
J. McAuley	do do					150 00
C. L. Campbell	Landing Waiter, do					60 00
J. Baine	Preventive Officer, do					60 00
A. Morrison	do do					60 00
A. Cameron	Office rent for year ended 31st March, 1874					44 00
do	Boat for Customs service.....					50 00
do	Postages for year ended 31st March, 1874.....					13 84
					2,067 84	
<i>Barrington.</i>						
For salary as Collector, for year ended 30th June, 1874.....						
D. Sargent	do					500 00
J. Swain	Sub-Collector, do					150 00
S. Smith	Preventive Officer, do					60 00
U. Snow	do do					60 00
J. Trefry	do do from 26th March to 30th June, 1874, at \$60 per annum.....					15 97
D. Sargent	Office rent, for nine months ended 31st March, 1874, at \$40 per annum.....					30 00
do	Extra services during year					35 00
do	Postages and travelling expenses for year ended 31st March 1874.....					14 97
					865 94	
<i>Bridgetown.</i>						
For salary as Collector, for year ended 30th June, 1874.....						
S. S. Ruggles	do					650 00
W. Graves	Sub-Collector, do					150 00
T. R. Brooks	Preventive Officer, do					60 00
A. M. Chute	do do					60 00
S. S. Ruggles	Postages and stationery, to 30th June, 1873.....					1 93
					921 93	
<i>Cornwallis.</i>						
For salary as Collector, for year ended 30th June, 1874.....						
E. Rand	do					600 00
E. DeWolfe	Sub-Collector, do					250 00
C. V. Rawding	do do					200 00
H. Morris	do do					200 00
G. S. Lockwood	do do					200 00
H. V. B. Farnsworth	do do from 1st July, 1873, to 30th April, 1874, at \$200 per annum.....					176 66
					1,616 66	
					11,578 63	
						495,927 51
					

Carried forward.....

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	1,616 66	11,578 63	496,927 51	.....
: 36 Vic., c. 26 & 37 Vic., c. 1.		PORTS OF NOVA SCOTIA.—Continued. <i>Cornwallis</i> .—Concluded.				
	J. Orpin.....	For salary as Sub-Collector from 1st May to 30th June, 1874, at \$204 per annum.....	33 33			
	S. M. Porter.....	do Preventive Officer, year ended 30th June, 1874.....	60 00			
	W. Ogilvie.....	do do do.....	60 00			
	E. Rand.....	Postages, for year ended 31st March, 1874.....	16 10	1,786 09		
		<i>Diaby</i> .				
	B. Viets.....	For salary as Collector, for year ended 30th June, 1874.....	800 00			
	Z. Crocupp.....	do Sub-Collector, do do.....	400 00			
	C. Gidney.....	do do do do.....	200 00			
	B. H. Ruggles.....	do do do do.....	200 00			
	J. Thurber.....	do do do do.....	200 00			
	W. Riordan.....	do do do do.....	60 00			
	E. W. Potter.....	do do do do.....	60 00			
	J. Smith.....	do do from 1st July to 31st October, 1873, at \$60 per annum.....	20 00			
	W. Outhouse.....	do do from 1st April to 30th June, 1874, at \$60 per annum.....	15 00			
	B. Viets.....	Office rent, for year ended 31st March, 1874.....	50 00			
	do.....	Fuel, postages &c., do.....	75 62	2,080 62		
		<i>Guyboro'</i> .				
	J. A. Tory.....	For salary as Collector, for year ended 30th June, 1874.....	650 00			
	D. Murray, jun.....	do do do do.....	350 00			
	W. J. Biglow.....	do do do do.....	200 00			
	J. Marshall.....	do do do do.....	200 00			
	A. P. McKenzie.....	do do do do.....	150 00			
	J. D. Griffin.....	do do do do.....	16 66			
	J. Purcell.....	do Preventive Officer, for year ended 30th June, 1874, at \$100 per annum.....	900 00			

NAME	POSTAGE, TRAVELLING EXPENSES, &c.	2,849 50	495,927 51
J. E. Carter	do	60 00	
J. A. Tery	Fuel, postage, travelling expenses, &c.,	82 84	
<i>Halifax.</i>			
E. M. McDonald	For salary as Collector, from 1st July, 1873, to 25th May, 1874, at \$3 000 per annum	2,701 58	
H. B. Paulin	do Registrar of Shipping, for year ended 30th June, 1874	1,800 00	
J. W. Ross	do Surveyor	1,500 00	
J. Kerr	do Landing Waiter	1,000 00	
G. A. V. Paw	do do	1,000 00	
T. P. Jost	do do	900 00	
J. M. Geldert	do do	800 00	
J. F. Muncey	do Appraiser	1,400 00	
J. S. Bissonett	do Assistant Appraiser	700 00	
J. J. DeCourcy	do do	600 00	
D. Blackwood	do do from 21st May to 30th June, 1874, at \$800 per annum	90 33	
J. Austin	do Guager and Proof Officer, for year ended 30th June, 1874	800 00	
S. R. Caldwell	do do	800 00	
W. A. Garrison	do Assistant Guager	500 00	
W. H. Hill	do Chief Clerk	1,500 00	
T. R. DeWolf	do Warehouse Clerk	1,400 00	
J. S. Morris	do Clerk, from 1st July, 1873, to 30th April, 1874, at \$580 per annum	483 33	
C. M. Almon	do Clerk, for year ended 30th June, 1874	950 00	
J. Marshall	do do	1,000 00	
J. G. Morris	do do	850 00	
J. F. Richardson	do do	800 00	
J. Ekersly	do do	1,200 00	
J. W. Henniger	do do	800 00	
F. R. Coleman	do do	550 00	
C. E. Brown	do do	600 00	
E. Withers	do do	500 00	
T. Caldwell	do do	600 00	
S. Noble	do do	900 00	
P. C. Wier	do Preventive Officer from 1st July, 1873, to 30th April, 1874, at \$730 per annum	608 33	
A. Kelly	do Tide Surveyor for year ended 30th June, 1874	900 00	
J. Hills	do Shipping Officer, from 1st July, 1873, to 30th April, 1874, at \$800 per annum	666 66	
A. Robertson	do Shipping Officer, for year ended 30th June, 1874	750 00	
J. Wallace	do do	750 00	
D. Fraser	do Locker, do do	650 00	
<i>Carried forward</i>			31,050 23
			18,294 84
			495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & 37 Vic., c. 1.		<i>Brought forward</i>	1,616 66	11,578 63	495,927 51	.....
		PORTS OF NOVA SCOTIA.—Continued. <i>Cornwallis</i> .—Concluded.				
	J. Orpin.....	For salary as Sub-Collector from 1st May to 30th June, 1874, at \$200 per annum.....	33 33			
	S. M. Porter.....	do Preventive Officer, year ended 30th June, 1874.....	60 00			
	W. Ogilvie.....	do do do.....	60 00			
	E. Rand.....	Postages, for year ended 31st March, 1874.....	16 10	1,786 09		
		<i>Dryby</i> .				
	B. Viets.....	For salary as Collector, for year ended 30th June, 1874.....	800 00			
	Z. Croscup.....	do Sub-Collector, do do.....	400 00			
	C. Gidney.....	do do do do.....	200 00			
	B. H. Ruggles.....	do do do do.....	200 00			
	J. Thurler.....	do do do do.....	200 00			
	W. Riordan.....	do do do do.....	60 00			
	E. W. Potter.....	do do do do.....	60 00			
	J. Smith.....	do do from 1st July to 31st October, 1873, at \$40 per annum.....	20 00			
	W. Outhouse.....	do do from 1st April to 30th June, 1874, at \$60 per annum.....	15 00			
	B. Viets.....	Office rent, for year ended 31st March, 1874.....	60 00			
	do.....	Fuel, postages &c., do.....	75 62	2,080 62		
		<i>Guyaboro</i> .				
	J. A. Tory.....	For salary as Collector, for year ended 30th June, 1874.....	650 00			
	D. Murray, jun.....	do Sub-Collector, do do.....	350 00			
	W. J. Biglow.....	do do do do.....	200 00			
	J. Marshall.....	do do do do.....	200 00			
	A. P. McKenzie.....	do do do do.....	150 00			
	J. D. Griffin.....	do do from 1st May to 30th June, 1874, at \$100 per annum.....	16 66			
	J. Purcell.....	do Preventive Officer, for year ended 30th June, 1874.....	900 00			

G. E. Hadley	do	do	do	do	do	60 00
J. Anderson	do	do	do	do	do	60 00
J. H. Feltmate	do	do	do	do	do	60 00
J. Ehler	do	do	do	do	do	60 00
J. E. Carter	do	do	do	do	do	60 00
J. A. Tory	Fuel, postage, travelling expenses, &c.,	do	do	do	do	82 84
2,849 50						
<i>Haiti.</i>						
E. M. McDonald	For salary as Collector, from 1st July, 1873, to 25th May, 1874,	at \$3 000 per annum	.....	.....	.....	2,701 58
H. B. Paulin	do	Registrar of Shipping, for year ended 30th June, 1874.	do	do	do	1,800 00
J. W. Ross	do	Surveyor, do	do	do	do	1,500 00
J. Kerr	do	Landing Waiter, do	do	do	do	1,000 00
G. A. V. Paw	do	do	do	do	do	1,000 00
T. P. Jost	do	do	do	do	do	900 00
J. M. Geldert	do	do	do	do	do	800 00
J. F. Muncey	do	Appraiser, do	do	do	do	1,400 00
J. S. Bissonett	do	Assistant Appraiser, do	do	do	do	700 00
J. DeCourcy	do	do	do	do	do	600 00
D. Blackwood	do	do	from 21st May to 30th June, 1874,	do	do	90 33
J. Austin	do	at \$800 per annum	Guager and Proof Officer, for year ended 30th June, 1874	do	do	800 00
S. R. Caldwell	do	do	do	do	do	800 00
W. A. Garrison	do	Assistant Guager	do	do	do	500 00
W. H. Hill	do	Chief Clerk, do	do	do	do	1,500 00
T. R. DeWolf	do	Warehouse Clerk, do	do	do	do	1,400 00
J. S. Morris	do	Clerk, from 1st July, 1873, to 30th April, 1874, at \$380	per annum	.....	.....	483 33
C. M. Almon	do	Clerk, for year ended 30th June, 1874.	do	do	do	950 00
J. Marshall	do	do	do	do	do	1,000 00
J. G. Morris	do	do	do	do	do	850 00
J. F. Richardson	do	do	do	do	do	800 00
J. Ekersly	do	do	do	do	do	1,200 00
J. W. Henniger	do	do	do	do	do	800 00
F. R. Coleman	do	do	do	do	do	550 00
C. E. Brown	do	do	do	do	do	600 00
E. Withers	do	do	do	do	do	500 00
T. Caldwell	do	do	do	do	do	600 00
S. Noble	do	do	do	do	do	900 00
T. C. Wier	do	Preventive Officer from 1st July, 1873, to 30th April,	1874, at \$730 per annum	.....	.....	608 33
A. Kelly	do	Tide Surveyor for year ended 30th June, 1874.	do	do	do	900 00
J. Hills	do	Shipping Officer, from 1st July, 1873, to 30th April,	1874, at \$400 per annum	.....	.....	666 66
A. Robertson	do	Shipping Officer, for year ended 30th June, 1874.	do	do	do	750 00
J. Wallace	do	do	do	do	do	750 00
D. Fraser	do	Locker, do	do	do	do	600 00
Carried forward						31,050 23
18,294 84						495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vt., c. 25 & c. 17, Vt., c. 1.		<i>Brought forward.</i>	31,050 23	18,294 84	495,927 51	.....
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Halifax.</i> —Concluded.				
		For salary as Locker, for year ended 30th June, 1874.				
	W. Reynolds	do do	650 00			
	G. G. Gray	do do	650 00			
	N. McDonald	do do	730 00			
	J. F. Burham	do do	650 00			
	J. Steele	do do	650 00			
	D. Calder	do do	650 00			
		from 1st July, 1873, to 30th April, 1874,				
		at \$500 per annum	500 00			
	M. J. McCurdy	do do	600 00			
	W. Potts, jun	do do	600 00			
	J. Crowe	do do	600 00			
		from 1st July, 1873, to 31st March,				
		1874, at \$365 per annum	273 75			
	W. H. Bashford	do do	600 00			
	W. Chipman	do do	550 00			
	R. Hodges	do do	550 00			
	C. Grant	do do	550 00			
	R. Brown	do do	550 00			
	M. H. Sullivan	do do	650 00			
	J. Murray	do do	600 00			
	W. Maloney	do do	600 00			
		from 1st July to 31st October, 1873, at				
		\$600 per annum	200 00			
	J. L. Barton	do do	67 74			
	F. Beazley	do do	585 41			
		Boatman, from 1st July to 31st October, 1873,	600 00			
		at \$456 25, and as Locker, from 1st November,	600 00			
		1873, to 30th June, 1874, at \$650	600 00			
		Tide Waiter for year ended 30th June, 1874	600 00			
	S. White	do do	600 00			
	T. Mulhane	do do	600 00			
	W. Conrad	do do	600 00			
	W. E. Shanks	do do	600 00			
	P. S. Mason	do do	600 00			
	W. Buchanan	do do	600 00			
	D. K. Curry	do do	200 00			
	W. McFarlane	do do	200 00			
	W. Nunn	do do	550 00			

J. Venables	do do to Registrar of Shipping for year ended 30th June, 1874	78 00		
E. M. Macdonald	Rent of Appraiser's room, for year ended 31st March, 1874	400 00		
do	do Gauger's office, for half-year ended 31st December, 1873	50 00		
do	Rent of office at Sub-Port of Sheet Harbour, for year ended 28th February, 1874	50 00		
do	Pay of extra Lockers, Tide Waiters, Clerks, &c., for year ended 30th June, 1874	7,061 24		
	Fuel, postages, stationery, cleaning office, furniture, gas, &c., for year ended 30th June, 1874, and including small amount for expenses in connection with the wreck of the steamskip "Atlantic"	2,600 90	57,951 44	
<i>Liverpool.</i>				
J. H. Freeman	For salary as Collector, for year ended 30th June, 1874	1,200 00		
W. Pryden	do Landing Waiter	750 00		
J. H. Freeman	Office rent, for year ended 31st March, 1874	50 00		
do	Extra service, do	112 50		
do	Fuel, postage, cleaning office, &c., for year ended 31st March, 1874	58 11	2,170 61	
<i>Lockport.</i>				
G. Stalker	For salary as Collector, for year ended 30th June, 1874	600 00		
do	Postages, to 31st December, 1873	1 10	601 10	
<i>Londonderry.</i>				
D. A. Davidson	For salary as Collector, from 1st July to 1st November, 1873, at \$400 per annum	135 55		
R. Dill	do Collector, from 18th December, 1873, to 30th June, 1874, at \$400 per annum	215 04		
A. T. Corbett	do Sub-Collector, for year ended 30th June, 1874	200 00		
J. F. Crowe	do do	200 00		
H. Fuhrer	do Preventive Officer, do	60 00		
G. Creelman	do do	60 00		
J. McCurdy	do do	60 00	930 59	
			79,948 58	495,927 51
			<i>Carried forward.</i>	

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>	31,050 23	18,294 84	495,927 51
		PORTS OF NOVA SCOTIA.—Continued.			
		<i>Hatifax.</i> —Concluded.			
26 Vt., c. 26 & c. 17, c. 1.	W. Reynolds.....	For salary as Locker, for year ended 30th June, 1874.....	650 00		
	G. G. Gray.....	do do do.....	650 00		
	N. McDonald.....	do do do.....	730 00		
	J. F. Barnham.....	do do do.....	650 00		
	J. Steele.....	do do do.....	650 00		
	D. Callier.....	do do do.....	650 00		
	M. J. McCurdy.....	from 1st July, 1873, to 30th April, 1874, at \$300 per annum.....	503 00		
	W. Petts, jun.....	do do do.....	600 00		
	J. Crowe.....	do do do.....	600 00		
	W. H. Tashford.....	from 1st July, 1873, to 31st March, 1874, at \$365 per annum.....	273 75		
	W. Chipman.....	do do do.....	600 00		
	R. Hodges.....	do do do.....	550 00		
	C. Grant.....	do do do.....	550 00		
	R. Brown.....	do do do.....	550 00		
	M. H. Sullivan.....	do do do.....	650 00		
	J. Murray.....	do do do.....	600 00		
	W. Maloney.....	do do do.....	600 00		
	J. L. Barton.....	from 1st July to 31st October, 1873, at \$200 per annum.....	200 00		
	F. Beazley.....	do do do.....	67 74		
	S. White.....	Boatman, from 1st July to 31st October, 1873, at \$456 25, and as Locker, from 1st November, 1873, to 30th June, 1874, at \$650.....	585 41		
	T. Mulhane.....	do do do.....	600 00		
	W. Conrad.....	do do do.....	600 00		
	W. E. Shanks.....	do do do.....	600 00		
	P. S. Mason.....	do do do.....	600 00		
	W. Buchanan.....	do do do.....	600 00		
	D. F. Curry.....	do do do.....	200 00		
	W. McFarlane.....	do do do.....	200 00		
	W. Nunn.....	do do do.....	550 00		

J. Venables	do	to Registrar of Shipping for year ended 30th June, 1874	78 00		
E. M. Macdonald	Rent of Appraiser's room, for year ended 31st March, 1874		400 00		
do	do Guager's office, for half-year ended 31st December, 1873		50 00		
do	Rent of office at Sub-Port of Silet Harbour, for year ended 28th February, 1874		50 00		
do	Pay of extra Lockers, Tide Waiters, Clerks, &c., for year ended 30th June, 1874		7,061 24		
do	Fuel, postages, stationery, cleaning office, furniture, gas, &c., for year ended 30th June, 1874, and including small amount for expenses in connection with the wreck of the steamship "Atlantic"		2,000 90	57,961 44	
<i>Liverpool.</i>					
J. H. Freeman	For salary as Collector, for year ended 30th June, 1874		1,200 00		
W. Priden	do Landing Waiter,		750 00		
J. H. Freeman	Office rent, for year ended 31st March, 1874		50 00		
do	Extra service,		112 50		
do	Fuel, postages, cleaning office, &c., for year ended 31st March, 1874		58 11	2,170 61	
<i>Lockport.</i>					
G. Stalker	For salary as Collector, for year ended 30th June, 1874		600 00		
do	Postages, to 31st December, 1873		1 10	601 10	
<i>Londonderry.</i>					
D. A. Davidson	For salary as Collector, from 1st July to 1st November, 1873, at \$400 per annum		135 55		
R. Dill	do Collector, from 18th December, 1873, to 30th June, 1874, at \$400 per annum		215 04		
A. T. Corbett	do Sub-Collector, for year ended 30th June, 1874		200 00		
J. F. Crowe	do do		200 00		
H. Fuhrer	do Preventive Officer,		60 00		
G. Creelman	do do		60 00		
J. McCurdy	do do		60 00	930 59	
<i>Carried forward</i>				79,948 58	495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vt., c. 26 & c. 17, § 2, c. 1.		<i>Brought forward</i>	31,050 23	18,294 84	495,927 51	.....
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Halifax.</i> —Concluded.				
		For salary as Locker, for year ended 30th June, 1874.....				
	W. Reynolds.....	do do do	650 00			
	G. G. Gray.....	do do do	650 00			
	N. McDonald.....	do do do	730 00			
	J. F. Burnham.....	do do do	650 00			
	J. Stagle.....	do do do	650 00			
	D. Calder.....	do do do	650 00			
		from 1st July, 1873 to 30th April, 1874, at \$300 per annum.....	500 00			
	M. J. McCurdy.....	do do do	600 00			
	W. Peta, jun.....	do do do	600 00			
	J. Crowe.....	do do do	600 00			
		from 1st July, 1873, to 31st March, 1874, at \$365 per annum.....	273 75			
	W. H. Bashford.....	do do do	600 00			
	W. Chipman.....	do do do	550 00			
	R. Hodges.....	do do do	550 00			
	C. Grant.....	do do do	650 00			
	R. Brown.....	do do do	550 00			
		for year ended 30th June, 1874.....	650 00			
	M. H. Sullivan.....	do do do	600 00			
	J. Murray.....	do do do	600 00			
	W. Maloney.....	do do do	200 00			
	J. L. Barton.....	do do do	67 74			
	F. Beazley.....	do do do	585 41			
		Boatman, from 1st July to 31st October, 1873, at \$456.25, and as Locker, from 1st November, 1873, to 30th June, 1874, at \$850.....	600 00			
	S. White.....	do do do	600 00			
	T. Mulhane.....	do do do	600 00			
	W. Conrad.....	do do do	600 00			
		Tide Waiter for year ended 30th June, 1874.....	600 00			
	P. E. Shanks.....	do do do	600 00			
	P. S. Mason.....	do do do	600 00			
	W. Buchanan.....	do do do	600 00			
	D. K. Curry.....	do do do	200 00			
	W. N. Carliane.....	do do do	200 00			
	W. Nunn.....	do do do	550 00			

G. Pezary	do	do	do	500 00		
P. Horne	do	do	do	500 00		
W. Power	do	do	from 1st November, 1873, to 30th June, 1874, at \$436.25 per annum	304 17		
W. Blackman	do	Messenger, for year ended 30th June, 1874	do	500 00		
J. Venables	do	do	do	78 00		
E. M. Macdonald	do	do	do	400 00		
do	do	Rent of Appraiser's room, for year ended 31st March, 1874	do	50 00		
do	do	do	do	50 00		
do	do	do	do	7,061 24		
do	do	do	do	2,600 90	57,951 44	
<i>Liverpool.</i>						
J. H. Freeman	do	do	do	1,200 00		
W. Frylen	do	do	do	750 00		
J. H. Freeman	do	do	do	50 00		
do	do	do	do	112 50		
do	do	do	do	58 11	2,170 61	
G. Stalker	do	do	do	600 00		
do	do	do	do	1 10	601 10	
<i>Lockeport.</i>						
D. A. Davidson	do	do	do	135 55		
R. Dill	do	do	do	215 04		
A. T. Corbett	do	do	do	200 00		
J. F. Crowe	do	do	do	200 00		
H. Fulmer	do	do	do	60 00		
G. Creelman	do	do	do	60 00		
J. McCurdy	do	do	do	60 00	930 59	
<i>Carried forward</i>				79,948 58	495,927 51	

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward</i> POINTS OF NOVA SCOTIA.—Continued. <i>Lunenburg.</i> For salary as Collector, for year ended 30th June, 1874 do Sub-Collector, do do do do do do do do Landing Waiter, from 1st May to 30th June, 1874, at \$100 per annum do Preventive Officer, from 1st July, 1873, to 31st March, 1874, at \$60, and from 1st April to 30th June, 1874, at \$100 per annum do Preventive Officer, for year ended 30th June, 1874 do do do do do from 1st July, 1873, to 30th April, 1874, at \$60 per annum do Office rent, for year ended 30th June, 1873 do Two boats, for Customs service do To pay for extra services, year ended 31st March, 1874 do Fuel, postages, travelling expenses, etc., for year ended 31st March, 1874 <i>Margaretville.</i> For salary as Collector, for year ended 30th June, 1874 do Sub-Collector, do do Fuel and postages, to 31st December, 1873 <i>North Sydney.</i> For salary as Collector, from 1st July, 1873, to 30th April, 1874, at \$1,250 per annum .....	.....	79,948 58	495,927 51	.....
			770 00			
			320 00			
			350 00			
			200 00			
			260 00			
			16 35			
			70 00			
			60 00			
			60 00			
			50 00			
			40 00			
			58 30			
			61 85			
			77 73	2,507 75		
			160 00			
			300 00			
			12 75	812 55		
			1,000 00			

A. Bown	do	Collector, from 1st May to 30th June, 1874, at \$800 per annum.....	133 33		
P. Collins	do	Sub-Collector, from 1st July 1873, to 30th April, 1874, at \$150, and from 1st May to 30th June, 1874, at \$500 per annum.....	208 33		
E. Bown	do	Boatman, for year ended 30th June, 1874.....	240 00		
T. S. Bown	do	do 31st March, 1874.....	234 00	1,815 66	
<i>Parrishboro'.</i>					
A. S. Townshend	For salary as	Collector, for year ended 30th June, 1874.....	500 00		
F. F. Hatfield	do	Sub-Collector, do do do.....	200 00		
C. Ward	do	do do do.....	150 00		
J. W. Ward	do	do do do.....	150 00		
A. S. Townshend	Postages,	do 31st March, 1874.....	16 50	1,016 50	
<i>Pitcair.</i>					
D. McCulloch	For salary as	Collector, for year ended 30th June, 1874.....	1,500 00		
J. Patterson	do	Warehouse Keeper and Clerk, do.....	900 00		
C. Murdoch	do	Landing Waiter, do.....	500 00		
B. McLeod	do	do do do.....	500 00		
A. McPherson	do	do from 1st July, 1873 to 30th April, 1874, at \$500 per annum.....	416 66		
W. Connell	do	do for year ended 30th 1874.....	400 00		
D. Campbell	do	do from 1st November, 1873 to 30th June, 1874, at \$100 per annum.....	66 66		
R. Logan	do	Sub-Collector, for year ended 30th June, 1874.....	300 00		
J. F. McDonald	do	do do do.....	150 00		
R. Murray	do	do do do.....	100 00		
D. McCulloch	Office rent, from 1st April to 30th June, and 1st October, 1873, to 31st March, 1874, at \$30 per annum.....		37 50		
do	Postages and extra service, from 1st April to 30th June, and 1st October, 1873, to 31st March, 1874.....		22 71	4,893 53	
<i>Port Hawksbury.</i>					
M. Macdonald	For salary as	Collector, for year ended 30th June, 1874.....	400 00		
H. A. Forbes	do	Preventive Officer, from 1st January, 1871, to 30th June, 1874, at \$60 per annum.....	210 00	610 00	
<i>Port Hood.</i>					
E. D. Tremaine	For salary as	Collector, for year ended 30th June, 1874.....	500 00		
J. Ross	do	Sub-Collector, do do do.....	150 00		
				91,604 57	495,927 51
				

Carried forward.....

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward..</i>	650 00	91,604 57	495,927 51	.....
		<i>Ports of Nova Scotia.—Continued.</i>				
		<i>Port Hood.—Concluded.</i>				
	T. McKeen.....	For salary as Preventive Officer, for year ended 30th June, 1874	60 00			
	A. McFarlane	do do	60 00			
	E. D. Tremaine.....	Boat for Customs' service.	40 00			
	do	Postages during year ended 31st March, 1874	6 16	816 16		
		<i>Port Medway.</i>				
	J. J. Letson	For salary as Collector, for year ended 30th June, 1874.....	500 00			
	do	Postages during year ended 31st March, 1874	6 59	506 59		
		<i>Port Mulgrave.</i>				
	P. Power, M.P., Halifax	To pay Preventive Officer J. Purcell, expenses incurred by him while protecting the Revenue, from 1868 to 15th September, 1872 .....	.....	501 50		
		<i>Shelburne.</i>				
	J. Muir	For salary as Collector, for year ended 30th June, 1874.....	500 00			
	M. D. McKenzie	do do	150 00			
	J. Muir	Postages for nine months, ended 31st December, 1873.....	8 37	653 37		
		<i>Sydney.</i>				
	C. E. Leonard	For salary as Collector, for year ended 30th June, 1874.....	1,000 00			
	G. H. Rigby	do Sub-Collector, do	308 00			
	W. W. Town	do do	250 00			
	D. McKeen	do do	250 00			
	J. Kavanagh	do do	150 00			
	G. Rigby.....	do do	150 00			

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & 37 Vic, c. 1		<i>Brought forward</i>	4,500 00	100,556 10	495,927 51	.....
		PORTS OF NOVA SCOTIA.— <i>Concluded.</i>				
		<i>Yarmouth.</i> — <i>Concluded.</i>				
	T. E. Moberly	For fuel, postages, extra service, cleaning office, &c., for year ended 31st March, 1874.	162 26			
		<i>Miscellaneous.</i>		4,662 26		
	T. F. Knight.	For salary as Inspector of Ports, from 1st July to 31st October, 1873, at \$1,600 per annum.	533 33			
	J. J. Kerr	do Inspector of Ports, from 5th November, 1873, to 30th June, 1874, at \$2,000 per annum.	1,311 10			
	S. Howe	Postage account charged against Bank of Montreal in error and properly chargeable against Customs.	1,844 43			
	J. Kerr & G. Stalker.	Expenses in connection with the wreck of the steamship "City of Washington"	48 33			
	D. B. Woodworth	To pay W. A. Cox, plaintiff in case of Cox v. the Crown, in re seizure of schooner "James," amount of judgment of Superior Court in his favour	249 75			
			1,340 70	3,483 21	108,701 57	
	Stationery Office.	MISCELLANEOUS—ONTARIO, QUEBEC, NEW BRUNSWICK AND NOVA SCOTIA. This amount of stationery furnished by that office to Customs Ports.			6,228 06	
		PORTS OF MANITOBA.				
		<i>Winnipeg.</i>				
	G. B. Spencer	For salary as Collector, for year ended 30th June, 1874.	2,000 00			
	E. J. Bradley	do Sub-Collector, do	1,000 00			

J. Fortescue	do	do	do	do	200 00			
J. Emalie	do	Chief Clerk,	do	do	1,000 00			
C. H. Young	do	Clerk,	do	do	800 00			
F. J. Rowell	do	do	do	do	650 00			
R. Marion	do	Landing Waiter,	do	do	650 00			
R. Jones	do	do	do	do	650 00			
G. E. Spencer	do	Office rent,	do	do	584 00			
do	do	do at Pembina,	do	do	90 00			
do	do	Extra services,	do	do	959 88			
do	do	Fuel, stationery, postage, cleaning office, &c., for the	do	do				
do	do	year ended 30th June, 1874	do	do	1,239 15			
do	do	Balance of his removal expenses from the Port of Hamil-	do	do				
		ton to this port			561 30		10,423 74	10,423 74
PORTS OF BRITISH COLUMBIA.								
Victoria.								
Hon. W. Hamley	do	For salary as Collector, for year ended 30th June, 1874	do	do	3,800 00			
W. H. McCrae	do	Chief Clerk, from 1st July to 31st August, 1873,	do	do				
		at \$1,940 per annum			323 32			
C. S. Finlaison	do	Clerk from 1st July, 1873, to 30th April, 1874, at	do	do				
		\$1,452 per annum, and as Chief Clerk, from 1st			1,493 33			
C. S. Wylde	do	May to 30th June, 1874, at \$1,700 per annum	do	do	1,704 00			
G. Frye	do	Revenue Officer, for year ended 30th June, 1874.	do	do				
		Landing Waiter and Clerk, for year ended 30th			1,704 00			
R. Hunter	do	June, 1874	do	do				
		Landing Waiter and Clerk, from 1st July, 1873,			750 00			
P. Gorman	do	to 30th April, 1874, at \$900 per annum	do	do				
		Landing Waiter and Clerk, for year ended 30th			600 00			
T. Brew	do	June, 1874	do	do				
		Landing Waiter and Clerk, for year ended 30th			1,200 00			
J. C. Haynes	do	June, 1874	do	do	1,704 00			
W. H. Lowe	do	Sub-Collector, for year ended 30th June, 1874.	do	do				
		do from 1st June, 1873 to 30th April,			1,355 32			
H. E. Seeley	do	1874, at \$1,224 per annum, and from 1st May	do	do	1,800 00			
W. Hadley	do	to 30th June, 1874, at \$1,400 per annum	do	do				
		Sub-Collector, for year ended 30th June, 1874			695 00			
		Tide Waiter and Boatman, for year ended 30th			695 00			
R. Lawson	do	June, 1874	do	do	360 00			
Hon. W. Hamley	do	Office rent	do	do				
do	do	Fuel, stationery, postage, cleaning office, care of horses,	do	do	1,448 50		19,034 47	19,034 47
		extra services, &c., for year ended 30th June, 1874						
Carried forward								640,915 35

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>			
		PORTS OF PRINCE EDWARD ISLAND.			
		<i>Charlottetown.</i>			
		On account of salary during year ended 30th June, 1874.			
	D. Currie.....	do	800 00		
	G. Bremner.....	do	913 75		
	J. Longworth.....	do	449 53		
	J. P. Irving.....	do	1,028 83		
	W. H. Wilson.....	do	585 77		
	H. A. McKenna.....	do	682 56		
	J. D. McDonald.....	do	595 83		
	W. Pasmore.....	do	224 74		
	J. McDonald.....	do	224 74		
	J. Foster.....	do	330 02		
	J. F. Curtis.....	do	177 18		
	J. B. McKenna.....	do	286 72		
	R. Munro.....	do	243 97		
	A. McLaine.....	do	41 69		
	B. McPhillips.....	do	804 31		
	W. Nelson.....	do	224 74		
	D. Currie.....	do			
	do	To pay for extra services, stationery, postages, telegrams, printing during year ended 30th June, 1874, and for purchase of a safe and warehouse rent to 31st December, 1873.	2,933 56		
	do	To pay for casual day and night service during year ended 30th June 1874.	1,297 30		
				11,345 24	
		<i>Summerside (Sub-Port).</i>			
		On account of salary during year ended 30th June, 1874			
	C. W. Strong.....	do	617 57		
	J. S. Crozman.....	do	355 58		
	G. Crabbe.....	do	286 39		
	C. R. Clark.....	do	178 64		
	P. J. Langan.....	do	134 09		
	J. Schurman.....	do	131 70		
	J. B. Schurman.....	do	149 08		
		Office rent, postage, stationery, &c.	143 93		
		To pay for extra services during	368 18		
					2,895 10

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>				658,299 34
		DUTIES RETURNED.				
		Ontario.				
	Customs Department.....	To refund the Great Western Railway of Canada duty paid on parts of locomotives entitled to Free Entry, during year ended 30th June, 1874.....	14,582 23			
	do	To refund the Canada Southern Railway duty paid on parts of locomotives entitled to Free Entry, during year ended 30th June, 1874	1,384 54			
		At the Port of Belleville.....		15,966 77		
		Brantford	58 63			
		Brockville	187 20			
		Chatham	193 66			
		Clifton	36 90			
		Cobourg.....	906 80			
		Cornwall.....	26 61			
		Dundas	775 41			
		Dunnville	1,690 51			
		Fort Erie	2 57			
		Guelph	5 21			
		Hamilton.....	308 67			
		Hope	6,796 13			
		Kingston.....	47 30			
		London.....	492 65			
		Lindsay.....	935 47			
		Morrisburg	75 98			
		Napanee.....	183 74			
		Ottawa.....	5 80			
		Paris.....	441 60			
		St. Catharines.....	7 95			
		Sarnia.....	53 96			
		Stanley.....	37 35			
		Stratford.....	7 70			
		Toronto.....	126 65			
		Windsor.....	8,510 46			
		Windsor.....	10 09			
		Windsor.....	7 16			

Woodstock.....	89 25	22,079 41		
<i>Quebec.</i>				
At the Port of Coaticook.....				
Montreal.....	119 08			
Philipaburg.....	39,163 54			
Quebec.....	19 10			
St. John's.....	13,807 28			
Stanstead.....	2,322 65			
Three Rivers.....	74 52			
	269 28	55,775 93		
<i>New Brunswick.</i>				
At the Port of Bathurst.....	231 81			
Campo Bello.....	0 75			
Chatham.....	463 36			
Fredericton.....	125 26			
McAdams' Junction.....	0 30			
Newcastle.....	96 29			
Sackville.....	4 95			
St. Andrew's.....	106 90			
St. John.....	10,051 28			
St. Stephen's.....	26 45			
Woodstock.....	37 17	11,204 40		
<i>Nova Scotia.</i>				
At the Port of Annapolis.....	226 86			
Baddeck.....	3 09			
Barrington.....	1 25			
Bridgetown.....	7 53			
Guyaboro'.....	6 69			
Halifax.....	10,534 72			
Londonderry.....	104 19			
North Sydney.....	32 10			
Pictou.....	121 22			
Weymouth.....	20 00			
Windsor.....	122 40			
Yarmouth.....	784 67	11,964 82		
<i>Manitoba.</i>				
At the Port of Winnipeg.....		44 22		
Carried forward.....		117,035 55		638,299 34

CHARGES ON REVENUE.—CUSTOMS.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>				658,299 34
		DUTIES RETURNED.— <i>Concluded.</i>				
		<i>British Columbia.</i>				
	Customs Department....	At the Port of Victoria.....		830 70		
		<i>Prince Edward's Island.</i>				
		At the Port of Charlottetown.....		141 83		118,008 08
		Total Salaries, Rents, Contingencies and Return Duties for year 1873-4.....				776,807 42
		RETURNED DUTIES ON COLLECTIONS OF FORMER YEARS.				
		For Refunds paid the Great Western Railway of Canada of duties on parts of locomotives entitled to free entry....				53,100 96
		Refunds paid the Canada Southern Railway of duties on parts of locomotives entitled to free entry.....				16,077 51
		Refunds paid the Windsor and Annapolis Railway of duties on parts of locomotives entitled to free entry....				151 55
		Total.....				69,330 02
						845,637 44

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26.	Department of Inland Revenue	For the following payments made on account of :— Salaries, Ontario..... Contingencies, do	98,741 66 14,712 63			
		Salaries, Quebec..... Contingencies, do	31,849 58 4,944 09		113,454 29	
		Salaries, Nova Scotia..... Contingencies, do	8,341 59 1,631 65		36,793 67	
		Salaries, New Brunswick..... Contingencies do	6,949 90 1,512 93		9,973 24	
		Salaries, Manitoba..... Contingencies, do	2,933 33 1,394 92		8,462 83	
		Salaries, British Columbia..... Contingencies, do	4,260 19 1,876 81		4,328 25	
		Salaries, Prince Edward Island..... Contingencies, do	1,455 06 987 01		6,137 00	
		Preventive Service			2,442 07	
		Commissions to Customs Officers, Lower Provinces			1,784 82	
		Law Costs			706 80	
		General Contingencies			1,256 64	
		Inspection of Staples			9,786 26	
		Printing, printing paper and stationery			893 19	
					5,286 84	
		REFUNDS.				
		Spirits			4,613 37	
		Malt			13,371 64	
		Tobacco			2,873 64	
		Petroleum Duty and Inspection Fees			542 85	
		Total				201,240 90
						21,401 50
						222,642 40

CHARGES ON REVENUE.—WEIGHTS AND MEASURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 28.	A. Brunel	For Salary as Commissioner of Standards for the year.....	.....	.....	800 00	
	do	Travelling expenses in Europe on duty, and cost of vari- ous articles purchased .....	.....	.....	1,205 25	
	Fairbanks & Co.	Complete set of Standard brass weights .....	.....	.....	165 00	
	do	Platform scales .....	.....	.....	51 00	
	Queen's Printer	Printing .....	.....	.....	23 36	
	Jos Bureau	Printing Commissioners' Report .....	.....	.....	245 35	
	Le National	do .....	.....	.....	74 47	
	L. M. Darveau	do .....	.....	.....	73 50	
	St. Lawrence and Ottawa Railway Company	Translation of Report .....	.....	.....	101 97	
	Canadian Express Co.	Freight .....	.....	.....	14 10	
	Sir Jos. Whitworth	Express charges .....	.....	.....	260 36	
	H. W. Chisholm	Measuring machine .....	.....	.....	19 22	
	Negretti & Zambra	Raudin's thermometers .....	.....	.....	322 17	
	Troughton & Simms	Standard barometers and thermometers .....	.....	.....	269 37	
	L. Oertling	Standard bars and end yards .....	.....	.....	1,843 85	
	N. Aubin	Balances, hydrometers .....	.....	.....	50 00	
	Taylor & Co.	Services rendered in connection with Gas Inspection .....	.....	.....	175 41	
		Kamptulicon .....	.....	.....
		Total .....	.....	.....		5,694 38

CHARGES ON REVENUE.—POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
26 Vic. c. 26 & 37 Vic. c. 1.					
	Post Office Department..	ONTARIO AND QUEBEC.			
	Stationery Office.....	To meet current expenses of the service	1,006,890 79		
		Stationery	9,111 26		1,016,002 05
		NOVA SCOTIA.			
	Post Office Department..	To meet current expenses of the service		162,973 87	
		NEW BRUNSWICK.			
	Post Office Department..	To meet current expenses of the service ...		104,746 26	
		MANITOBA.			
	Post Office Department..	To meet current expenses of the service		13,008 57	
		BRITISH COLUMBIA.			
	Post Office Department..	To meet current expenses of the service paid in British Columbia.....	62,422 52		
	do ..	To meet current expenses of the service paid in Ottawa.....	6,264 15		68,686 67
		PRINCE EDWARD ISLAND.			
	Post Office Department..	To meet current expenses of the service		21,855 06	
		Total.....			1,387,270 48

SEIZURES.

Authority for Payment.	To Whom Paid.	Service.	\$ cts.	\$ cts.	\$ cts.
		PORTS OF ONTARIO.			
		<i>Amherstburg.</i>			
	E. Anderson.....	For percentage and expenses attending the seizure.....	28 88		
	E. Anderson and others..	Proportion as Seizing Officers.....	168 64	197 52	
		<i>Clifton.</i>			
	Wm. Leggett.....	For percentage and expenses attending the seizure.....	8 40		
	H. B. Rogers.....	Proportion as Seizing Officer.....	93 07	101 47	
		<i>Fort Erie.</i>			
	Richard Graham.....	For percentage as Collector, and expenses attending the seizure.....	27 50		
	C. Treble and others....	Proportion as Seizing Officer.....	81 66	109 16	
		<i>Hamilton.</i>			
	W. H. Kitson.....	For expenses attending the seizures.....	7 95		
	Wm. Beatty.....	Proportion as Seizing Officer.....	208 84	216 79	
		<i>Kingville.</i>			
	S. King .. .	For percentage as Collector, and proportion as Seizing Officer.....		9 03	
		<i>Morrisburg.</i>			
	H. Carman	For percentage as Collector, and expenses attending the seizure.....	11 50		
	H. McCullough and others	Proportion as Seizing Officers.....	12 34	23 84	
		<i>Carried forward.....</i>		657 81	

SEIZURES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	657 81	.....
		PORTS OF ONTARIO.— <i>Concluded</i> .			
		<i>Niagara.</i>			
	Wm. Kirby.....	For percentage as Collector.....	3 74		
	Wm. Kirby and others...	Proportion as Seizing Officers.....	47 65	51 29	
		<i>Ottawa.</i>			
	Z. Wilson.....	For percentage as Collector, and expenses attending the seizures.....	28 38		
	W. A. Maccagy.....	Proportion as Seizing Officer.....	34 14	62 52	
		<i>Sarnia.</i>			
	G. N. Mathewson	For percentage as Collector, and expenses attending the seizures.....	25 00		
	J. King and others.....	Proportion as Seizing Officers.....	303 34	328 34	
		<i>Toronto.</i>			
	James E. Smith.....	For expenses attending the seizures.....	24 60		
	T. C. Scott.	Proportion as Seizing Officer.....	549 77	574 37	
		<i>Windsor.</i>			
	Wm. Benson.....	For percentage as Collector.....	3 55		
	J. Richardson and others	Proportion as Seizing Officers.....	42 13	45 68	
		PORTS OF QUEBEC.			
		<i>Clarenceville.</i>			
	W. M. Pattison.....	For expenses and percentage as Collector.....	in 74		

<i>Coutisook.</i>					
W. S. Williams.....	For percentage as Collector, and expenses attending the seizures	9 37			
A. Workman.....	Proportion as Seizing Officer.....	12 08			21 45
<i>Dundee.</i>					
E. D. Phillips.....	For percentage as Collector.....	1 00			
M. M. Smith.....	Proportion as Seizing Officer.....	19 00			20 00
<i>Freightbury.</i>					
F. J. Parker.....	For percentage as Collector.....	2 23			
F. J. Parker and others.	Proportion as Seizing Officers.....	28 24			30 47
<i>Hemmingford.</i>					
M. Sweet.....	For percentage as Collector, and expenses attending the seizures	10 61			
F. S. Proper and others.	Proportion as Seizing Officers.....	71 32			81 93
<i>Lacolle.</i>					
A. Holden.....	For percentage as Collector, and expenses attending the seizures	9 16			
P. Dowds and others....	Proportion as Seizing Officer.....	53 11			62 27
<i>Philippebury.</i>					
W. W. Smith.....	For percentage as Collector, and expenses attending the seizures	4 35			
P. E. Luke.....	Proportion as Seizing Officer.....	15 14			19 49
<i>Potton.</i>					
G. Gunn.....	For percentage as Collector, and expenses attending the seizure	4 97			
J. T. Tuak.....	Proportion as Seizing Officer.....	47 06			52 03
<i>Quebec.</i>					
J. W. Dunseomb.....	For expenses attending the seizure.....	26 30			
E. Walsh & B. Doblin..	Proportion as Seizing Officer.....	79 30			106 60
<i>Carried forward.</i>					2,250 96

SEIZURES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>				
		PORTS OF QUEBEC.— <i>Concluded.</i>				
		<i>Russelltown.</i>				
	R. Rodgers.....	For proportion as Seizing Officer, including expenses, &c.....				2,250 96
		<i>St. John's.</i>				
	B. Burland.....	For percentage as Collector, and expenses attending the seizures			7 44	
	E. A. Bourett and others.	Proportion as Seizing Officers.....			54 24	61 68
		<i>Stanstead.</i>				
	C. S. Channell.....	For percentage as Collector, and expenses attending the seizures			80 73	
	M. Dykon and others...	Proportion as Seizing Officers.....			595 76	676 49
		<i>Sutton.</i>				
	Benjamin Seaton.....	For percentage as Collector, and expenses attending the seizures			7 95	
	Benjamin Seaton and others.....	Proportion as Seizing Officers.....			70 30	78 25
		PORTS OF NEW BRUNSWICK.				
		<i>Richibucto.</i>				
	H. Livingston.....	For expenses attending the seizure.....			6 39	
	A. K. Dymart... ..	Proportion as Seizing Officer.....			23 00	34 30
		<i>St. Andrews.</i>				
	C. M. Gove.....	For percentage as Collector, and expenses attending the seizures			6 40	
	W. Whitlock and others.	Proportion as Seizing Officers.....			45 72	53 12

J. A. Moran..... J. A. Moran and others..	For percentage as Collector.....	1 51 18 99	20 50	
	Proportion as Seizing Officers.....			
J. R. Ruel..... S. E. Gerow and others..	St. John. For expenses attending the seizures.....	4 75 182 08	156 81	
	Proportion as Seizing Officers.....			
H. Webber..... W. W. Grimmer and others.....	St. Stephen. For percentage as Collector, and expenses attending the seizures.....	55 88 516 47	573 35	
	Proportion as Seizing Officers.....			
PORTS OF NOVA SCOTIA.				
D. Sargent..... S. Smith and others.....	Barrington. For percentage as Collector, and expenses attending the seizures.....	36 68 57 14	93 82	
	Proportion as Seizing Officers.....			
E. Rand..... H. Morris and others.....	Cornwallis. For percentage as Collector, and expenses attending the seizures.....	36 00 338 04	374 04	
	Proportion as Seizing Officers.....			
Jno. W. Ross..... G. A. Paw and others...	Halifax. For expenses as Acting Collector attending the seizures.....	145 27 1,232 50	1,377 77	
	Proportion as Seizing Officers.....			
D. McCulloch..... C. Murdoch.....	Pictou. For percentage as Collector and expenses attending the seizures.....	5 21 27 14	32 35	
	Proportion as Seizing Officer.....			
PORTS OF BRITISH COLUMBIA.				
The Hon. Wm. Hamley. R. Hunter and others....	Victoria. For expenses as Collector in attending the seizures.....	26 00 246 50	272 50	6,362 23
	Proportion as Seizing Officers.....			6,362 23
Carried forward.....				

SEIZURES.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>				6,362 23
		EXCISE.				
		SEIZURE EXPENSES.				
		For Cobourg Division		105 50		
		do Guelph		73 90		
		do London		10 00		
		do Sarnia		386 20		
		do Toronto		1,062 79		
		do Windsor		4 90		
		do Montreal		66 25		
		do Quebec		69 29		
		do Halifax		72 50		
		do St. John		17 75		
		do British Columbia.....		120 50		
						1,969 58
		REFUNDS OF SEIZURES.				
		For Amount refunded, Sarnia Division.....		285 88		
		do Montreal do		1,209 00		
						1,494 88
		Total.....				9,856 69

NORTH-WEST TERRITORY.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		
			\$	cts.	\$ cts.
37 Vic., c. 1.		INSURRECTION LOSSES.			
	Geo. A. Garrloch	Amount paid him as compensation	9	50	
	Andrew Mowat	do	80	00	
	Norman McLean	do	200	00	
	Jas. Devlin	do	168	00	
	Fredk. Bird	do	10	00	
				467	50
		ORGANIZATION OF GOVERNMENT, &c.			
	Hon. F. G. Johnson	For services under his commission in the matter of claims arising out of the disturbances, and for examining into the Laws of the territory	2,810	22	
	G. Lafournaise	Sundries	30	00	
	Geo. Newcomb	do	80	00	
	Jos. McDougald	do	180	00	
	John Ishister	do	37	50	
	Narcisse Marion	do	10	00	
	W. T. Urquhart	Twelve months' salary as Clerk of the Council, to 30th June, 1874.	1,599	96	
		Sundries	57	50	
	A. & J. Sutherland	Telegrams of his Honour the Lieut. Governor	1,981	35	
	North West Telegraph Company	Expenses as witness in a trial	36	50	
	John Harte	do	141	50	
	James A. P. n.	do	975	77	
	H. J. Clarke	Salary as head clerk to 30th June, 1874.	72	57	
	Hudson Bay Company	Sundries to the year 1874 (Lieut. Gov. Arrollard)	1,411	34	
	W. T. Urquhart	Ceding notes, North West Council			
	His Honor Lieut. Governor Morris	Removal expenses of himself and his family to Manitoba, and journey from Fort Garry to Ottawa	2,300	00	
	A. Polbs	Sundries	17	50	
	J. R. Pearson	Harness	20	00	
	A. M. Carpenter	Freight charges	85	40	
	A. McDermott	Sundries	75	00	
		Carried forward	11,422	11	
				467	50

NORTH-WEST TERRITORY.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 1..	Hon. Pascal Breland.... Kenny & Luxton.....	<p><i>Brought forward.....</i></p> <p>ORGANIZATION OF GOVERNMENT, &c.—<i>Concluded.</i></p> <p>For services and travelling expenses in connection with a threatened raid by the Sioux Indians, &c.....</p> <p>Sundries.....</p> <p>Total.....</p>	.....	11,422 11	467 50	.....
				694 00 146 30	12,262 41	12,729 91

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
British North America Act	Hon. Receiver-General... do do do do do	To pay amount due the Provinces of Ontario and Quebec ... do Province of Nova Scotia..... do New Brunswick..... do do British Columbia..... do do Prince Edward Island... do do Manitoba .....	..............................	..............................	..............................	..............................
		Total Subsidies .....	.....	.....	.....	3,752,757 48

ABSTRACT

OF THE

EXPENDITURE FOR 1873-74,

COMPARED WITH THE

ESTIMATES.

INTEREST ON

SERVICE.	Estimated amount payable under Statute.	Folio in Public Accounts.
Payable in London :—		
On issue of Canada, at 5 per cent.	1,582,673 12	2 and 3
do do 6 per cent.	1,486,922 40	2 and 3
do New Brunswick, at 6 per cent.	282,101 20	4
do Nova Scotia, do	266,888 00	4 and 9
do British Columbia, do	55,480 00	5
do Dominion, at 4 per cent.	642,400 00	3
do do at 5 per cent.	121,666 67	5
do Prince Edward Island, at 6 per cent.	65,466 40	
	4,503,597 79	
Payable in Canada :—		
On issue of Canada, at 5 per cent.	9,136 25	5 and 6
do do 6 per cent.	10,833 20	5
do Nova Scotia, do	88,914 00	6
do New Brunswick, at 6 per cent.	11,814 00	7
do Prince Edward Island, various	34,854 77	7
Debentures, at 6 per cent.	32,460 00	6
do 5 per cent.	4,000 00	6
A Stock, at 6 per cent.	108,381 82	7 and 8
B do 6 do	158,635 12	7 and 8
C do 6 do	3,000 00	7 and 8
A do 5 do	19,618 20	8
B do 5 do	28,815 00	8
C do 5 do		8
Savings Bank :—		
Post Office	136,214 32	9
Toronto	3,956 44	9
Nova Scotia	45,724 99	9
New Brunswick	38,650 37	9
Manitoba	2,515 16	9
British Columbia	12,377 70	9
Prince Edward Island		9
Financial Agents, interest in their favor		9
Indian Fund, at 6 per cent.	70,704 63	11
do 5 per cent.	79,877 35	10
Compensation to Seigniors, at 6 per cent.	186,786 00	10
do Townships, do	36,747 22	10
Widow's Pensions and Uncommuted Stipends, 5 per cent.	1,808 05	10
Interest on Trust Funds, Ontario and Quebec, do		10
	5,629,422 38	
Excess over Estimates	95,013 93	
	5,724,436 31	

PUBLIC DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
1,575,166 30	7,506 82	.....
1,483,330 78	3,591 62	.....
284,282 00	.....	2,160 80	
266,742 00	146 00	.....
55,480 00	.....	.....
467,200 00	175,200 00	.....
121,666 66	0 01	.....
65,466 40	.....	.....
4,319,314 14	186,444 45	2,160 80	
8,346 62	789 63	.....
16,349 40	.....	5,516 20	
88,914 00	.....	.....
11,626 00	188 00	.....
30,153 70	4,701 07	.....
32,480 00	.....	.....
4,000 00	.....	.....
105,853 47	2,528 35	.....
156,171 47	2,463 65	.....
3,000 00	.....	.....
15,048 93	4,569 27	.....
41,626 88	.....	12,811 88	
608 32	.....	608 32	
126,273 31	9,941 01	.....
5,591 71	.....	1,635 27	
54,092 52	.....	8,367 53	
43,309 75	.....	4,659 38	
2,407 60	107 56	.....
35,048 25	.....	22,670 55	
14,032 20	.....	14,032 20	
53,649 25	.....	53,649 25	
70,704 63	.....	.....
82,379 05	.....	2,501 70	
175,001 86	11,784 14	.....
34,672 16	2,075 06	.....
1,645 14	162 91	.....
192,155 95	.....	192,155 95	Formerly included with subsidy.
5,724,436 81	225,756 10	320,709 03	
.....	23,019 03	.....
5,724,436 81	225,756 10	320,709 03	

CHARGES OF

SERVICE.	Estimated amount payable under Statute.	Amount voted by Parliament.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.
Financial Inspector,		2,600 00	16c
Office of Assistant Receiver General, Toronto,		6,000 00	14
do do do Montreal,		5,500 00	16b
Auditor and Assistant Receiver General, Halifax, N.S.,		10,500 00	15
do do do St. John, N.B.,		7,500 00	16a
do do do Fort Garry, M.,		4,000 00	16a
do do do Victoria, B.C.,		9,000 00	16b
Country Savings Banks, New Brunswick, Nova Scotia and British Columbia,		8,450 00	.....
Offices of Assistant Receivers General and Auditors in the several Provinces, additional,		8,550 00	.....
Auditor, etc., Prince Edward Island,			16b
Seigniorial tenure and redemption,		6,000 00	16c
Commission to the Bank of Montreal for managing the issue of notes and custody of specie at Halifax and St. John, before the organization of the Assistant Receiver General's Office,		2,500 00	16c
Commission to the Bank of British Columbia for managing the receipts and payments in that Province, from July, 1871, to September, 1872,		1,500 00	16c
London Agents:—			
1 per cent. commission on £ 138,131.19,	44,381 31		11 & 12
1½ per cent. commission and brokerage on \$36,184.13, Consolidated Canadian Loan Sinking Fund,	3,827 55		11 & 12
½ per cent. brokerage on \$96,354.14, Intercolonial Loan Sinking Fund,	250 88		13
1½ per cent. commission and brokerage on \$16,173.20, Rupert's Land Loan,	202 16		.....
½ per cent. commission on \$8,954.00, British Columbia Loans,	147 38		13
Stamps, postages, telegrams,	2,000 00		11, 12, 13
Expenses in connection with the issue and redemption of Dominion Notes, etc., &c., etc.,	25,000 00		16b & c
Printing, advertising, express charges, &c., including the printing of Dominion notes,	25,000 00		16c
London Agents:—			
Commission on payments,			11, 12, 13
Commission on debentures withdrawn and converted into stock,			11 & 12
Morton, Rose & Co.—1 per cent. commission on £13,452, interest on Prince Edward Island Debentures,			13
Commission on payments, shipping charges, stamps, &c.,			13
Glyn, Mills & Co., and Baring Bros. & Co.—Commission, brokerage and stamps on Intercolonial and Rupert's Land Loans,			13
Bank of Montreal, London, Commission on advances,			13
Amount Estimated under Statute,	100,809 28	72,100 00	.....
Expenditure more than Estimated,		100,809 28	.....
		65,094 24	.....
		238,003 52	.....

MANAGEMENT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
3,022 00			
7,050 00			
5,500 00			
16,033 28			
15,252 97			
6,975 94		1,869 72	Unprovided.
10,135 53			
.....			
3,453 14		3,453 14	Chargeable against general vote.
4,205 14	1,794 86		
2,500 00			
1,500 00			
41,130 99	3,250 32		
3,589 15	238 40		
46 23	204 65		
.....	202 16		
138 70	8 68		
1,882 44	117 50		
13,689 84	11,310 16		
19,849 73	5,150 27		
1,378 53	.....	1,378 53	
3,017 33	.....	3,017 33	
327 32	.....	327 32	
10,172 96	.....	10,172 96	
66,277 00	.....	66,277 00	
875 30	.....	875 30	
238,003 52	22,277 06	87,371 30	
.....	63,094 24	.....
238,003 52	87,371 30	87,371 30	The Commission, Stamps and Brokerage on the Intercolonial and Rupert's Land Loans, \$66,277, cover the over-expenditure.

PREMIUM AND

SERVICE.	Amount Estimated to be payable in the year.	Folio in the Public Accounts.
	\$ cts. 20,000 00	16c

CHANGE.

Amount xpended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	More than Estimated.	Less than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
26,680 99	.....	6,680 99	

SINK

SERVICE.	Amount. Estimated to be payable in the year.	Folio in Publ Accou
<i>Consolidated Canadian Loan :—</i>		
1 per cent on £6,484,236.2 9	157,783 08	
Investment of Dividends	148,401 05	
	306,184 13	1
<i>Intercolonial Loan :—</i>		
1 per cent on £1,500,000	73,000 00	
1 per cent on £500,000	12 166 67	
Investment of Dividends	15,187 47	
	100,354 14	1
<i>Rupert's Land Loan :—</i>		
1 per cent on £300,000	14,600 00	
Investment of Dividends	1,573 20	
	16,173 20	1
<i>British Columbia Loan :—</i>		
Various rates on £190,000	39,420 00	
Investment of Dividends	19,534 00	
	58,954 00	1
	481,665 47	
More than estimated	32,254 53	
	513,920 00	

nt led.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
	More than Estimated.	Less than Estimated.	
cts.	\$ cts.	\$ cts.	
33 33	19,050 80		
20 00	.....	63,165 86	
46 67	.....	373 47	
20 00	12,234 00	.....
20 0	31,284 80	63,539 33	
.....	32,254 53	.....
20 00	63,539 33	63,539 33	

REDEMPTION

SERVICE.	Amount Estimated, to be payable in the year.	Folio in the Public Accounts.
	\$ cts.	
<i>Currency Debentures :—</i>		
Consecutive numbers	50,000 00	16g
12 Vic., c. 5	43,000 00	16g & A
5 per cent. Debentures, 22 Vic., c. 84 and 14 (converted into 5 per cent. A. Stock)		16g
6 per cent. Debentures, 31 Vic., c. 4 (converted into 6 per cent. C. Stock)		16g
6 per cent. Debentures, New Brunswick (converted into 6 per cent. A. Stock) ..		16A
6 per cent. Debentures, Prince Edward Island 16 Vic., c. 18. \$3,244 44		
do do 34 Vic., c. 4. 100,000 00		
Unpaid Warrants, Prince Edward Island	136,573 64	16A
<i>Sterling Debentures :—</i>		
6 per cent. Debentures, 12 Vic., c. 5, £800 (converted into 5 per cent. A. Stock)		16g
6 per cent. Debentures, 14 and 15 Vic., c. 73, £4,600 (converted into 6 per cent. A. Stock)		16g
5 per cent. Debentures, 22 Vic., c. 84 and 14, £31,800 (converted into 5 per cent. A. Stock)		16g
6 per cent. Debentures, Nova Scotia, £2,000 (converted into 6 per cent. A. Stock)		16g
<i>Dominion Stocks :—</i>		
6 per cent. Issue B		16A
5 do		16A
Seigniorial Indemnity to Townships, Lower Canada		16A
Compensation to Seigniors, Lower Canada		16A
Mutilated Notes, Province of Nova Scotia		16A
	93,000 00	.....
More than estimated	726,093 63	.....
	819,093 63	.....

INVEST

.....

OF DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
50,000 00	.....	.....
39,600 00	3,400 00	.....
1,000 00	.....	1,000 00	
1,000 00	.....	1,000 00	
7,600 00	.....	7,600 00	
239,818 08	.....	239,818 08	
3,893 33	.....	3,893 33	
22,386 67	.....	22,386 67	
154,760 00	.....	154,760 00	
9,733 33	.....	9,733 33	
74,547 37	.....	74,547 37	
187,300 00	.....	187,300 00	
13,687 53	.....	13,687 53	
9,752 33	.....	9,752 33	
4,014 99	.....	4,014 99	
819,093 63	3,400 00	729,493 63	
.....	726,093 63	
819,093 63	729,493 83	729,493 63	

MENTS.

1,299,422 22	1,299,422 22	
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CIVIL

SERVICE.	Original amount pay- able under Statute.	Amount voted by Parliament.	Increases and Bonuses for the fiscal year, under Act 36 Vic., c. 31.	Total amount authorized.	Folio in Public Accounts.
	\$ fcts.	\$ cts	\$ cts.	\$ cts.	
His Excellency the Governor-General	48,666 66	.....	.....	48,666 66	17
Lieut.-Governor of Ontario	10,000 00	.....	.....	10,000 00	17
do Quebec	10,000 00	.....	.....	10,000 00	17
do Nova Scotia	9,000 00	.....	.....	9,000 00	17
do New Brunswick	9,000 00	.....	.....	9,000 00	17
do Manitoba and North-West Territories	10,000 00	.....	.....	10,000 00	18
do British Columbia	9,000 00	.....	.....	9,000 00	18
do Prince Edward Island	6,814 08	.....	.....	6,814 08	18
<i>Departmental Salaries.</i>					
Governor-General's Secretary's Office	2,400 00	5,982 50	1,517 38	9,899 88	19
The office of the Queen's Privy Council for Canada	7,000 00	11,650 00	1,915 49	20,565 49	20
The Department of Justice	7,349 99	9,550 00	1,661 58	18,561 57	21
do Militia and Defence	7,000 00	30,480 00	4,781 50	42,261 50	24
do Secretary of State	7,000 00	27,727 50	3,645 99	(a) 38,373 49	26
do Interior	7,000 00	16,920 00	4,580 00	(b) 28,500 00	30
do Receiver-General	7,000 00	17,247 50	2,840 75	27,088 25	31
do Finance	7,000 00	45,400 00	6,063 83	(c) 58,523 83	36
do Customs	7,000 00	24,835 00	3,825 12	35,660 12	38
do Inland Revenue	7,000 00	19,775 00	2,653 40	29,428 40	33
do Public Works	7,649 98	41,360 00	5,704 85	54,714 83	41
do Postmaster-General	7,000 00	66,410 00	9,326 61	82,736 61	47
do Agriculture	7,000 00	30,630 00	3,960 85	41,590 85	49
do Marine and Fisheries	7,000 00	20,015 00	2,855 97	29,870 97	51
The Office of the Treasury Board .....	.....	3,150 00	308 00	3,458 00	36
Marine and Fisheries Department Agencies .....	.....	15,200 00	.....	15,200 00	52
Dominion Lands Office, Manitoba .....	.....	4,800 00	.....	4,800 00	53
Public Works Department, British Columbia .....	.....	4,000 00	.....	4,000 00	52
Departmental contingencies .....	.....	180,000 00	.....	180,000 00	.....
Stationery Office, for stationery .....	.....	15,000 00	.....	195,000 00	77
To meet the possible amount required for new appointments by an extension of the staff, or other change .....	.....	10,000 00	.....	10,000 00	.....
	206,880 71	600,192 50	55,641 32	862,714 53	

(a) Total amount authorized	\$38,373 49
Deduct salaries of staff transferred to Department of Interior	10,050 00
	28,323 49
Add salaries of staff of Stationery Office transferred from Finance	2,100 00
	30,423 49
Excess	4,987 07
	\$35,410 56

GOVERNMENT.

Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
48,666 63	03	.....	<i>Particulars of Expenditure. Less than Estimated.</i>
9,999 96	04	.....
9,999 96	04	.....	<i>Particulars of Expenditure— Departmental Salaries more than Estimated.</i>
8,903 22	96 78	.....
9,000 00	.....	.....	Gov. General's Office.. \$179 88
9,999 98	02	.....	Justice
9,000 00	.....	.....	Militia
6,814 06	02	.....	Secretary of State....
			Interior
			Receiver-General
			Public Works
			Post Office
			Marine and Fisheries. 216 26
			Appropriation... \$14,027 65
			\$4,027 65
10,079 76	.....	.....
16,011 44	{ 3,857 51 }	.....
19,181 97	696 54	.....
42,776 29	583 37	.....
35,410 56	.....	.....
42,556 33	.....	.....
28,131 51	.....	.....
54,139 98	2,283 85	.....
35,358 83	301 29	.....
28,773 80	654 60	.....
56,336 09	.....	.....
82,991 64	.....	.....
35,916 92	5,673 93	.....
30,087 23	.....	.....
3,458 00	.....	.....
14,173 77	1,026 23	.....
10,583 74	.....	5,783 74	
2,530 47	1,469 53	.....
222,803 39	.....	27,803 39	
.....	.....	4,027 65	
883,685 53	16,643 78	37,614 78	

(b) Total amount authorized..... \$28,500 00
Add salaries of staff transferred from Department of Secretary of State.. 10,060 00

Excess

(c) Total amount authorized..... 58,523 83
Less—Stationary Office staff..... 2,100 00

Balance lapsed.....

1—19**

\$54,120 08

ADMINISTRATION

SERVICE.	Original amount Estim- ated and pay- able under Statute.	Amount voted by Parliament.	Increases under Act 86 Vic., Cap. 31.	Total amount Estimated as payable.	Folio in Public Accounts.
<i>Province of Ontario.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Court of Error and Appeal	1,666 66	.....	.....	1,666 66	78
do Queen's Bench	13,000 00	.....	.....	13,000 00	78
do Chancery	13,000 00	.....	.....	13,000 00	78
do Common Pleas	13,000 00	.....	.....	13,000 00	78
County Judges, Salaries, &c.	101,000 00	.....	.....	101,000 00	80
Circuit Allowances	13,000 00	.....	.....	13,000 00	80
<i>Province of Quebec.</i>					
Court of Queen's Bench	21,000 00	.....	.....	21,000 00	81
Superior Court	71,000 00	.....	.....	71,000 00	81
Court of Vice-Admiralty	3,000 00	.....	.....	3,000 00	81
Circuit Allowances	13,000 00	.....	.....	13,000 00	82
<i>Province of Nova Scotia.</i>					
Superior Court	24,000 00	.....	.....	24,000 00	83
Court of Vice-Admiralty	600 00	.....	.....	600 00	83
Circuit Allowances	4,000 00	.....	.....	4,000 00	83
<i>Province of New Brunswick.</i>					
Superior Court	16,800 00	.....	.....	16,800 00	83
County Courts	10,400 00	.....	.....	10,400 00	84
Court of Vice-Admiralty	600 00	.....	.....	600 00	84
Circuit Allowances	4,200 00	.....	.....	4,200 00	84
<i>Province of Manitoba.</i>					
Court of Queen's Bench	10,400 00	.....	.....	10,400 00	85
Circuit Allowances .....	.....	2,000 00	.....	2,000 00	85
<i>Province of British Columbia.</i>					
Superior Court	13,870 00	.....	.....	13,870 00	85
Stipendiary Magistrates	15,725 00	.....	.....	15,725 00	85
Circuit Allowances .....	.....	10,000 00	.....	10,000 00	85
<i>General.</i>					
Readjustment .....	.....	.....	54,700 00	54,700 00	85
Additional Judges in Provinces ..	49,993 00	.....	.....	49,993 00	86
Province of Prince Edward Island ..	.....	.....	.....	.....	86
Miscellaneous .....	.....	10,000 00	.....	10,000 00	86
Less than Estimated	413,254 66	22,000 00	54,700 00	489,954 66	

OF JUSTICE.

Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
4,151 83	.....	2,485 17	
15,999 84	.....	2,999 84	
16,026 72	.....	3,026 72	
15,583 20	.....	2,583 20	
118,234 57	.....	17,234 57	
12,200 00	800 00	.....
25,112 62	.....	4,112 62	
106,058 76	.....	35,058 76	
3,031 85	.....	31 85	
8,288 00	4,712 00	.....
27,804 21	.....	3,804 21	
600 00	.....	.....
3,500 00	500 00	.....
20,999 88	.....	4,199 88	
11,875 24	.....	1,475 24	
600 00	.....	.....
3,149 64	1,050 36	.....
9,527 30	872 70	.....
650 00	1,350 00	.....	Lapsed.
14,669 88	.....	799 88	
116,324 92	.....	599 92	
11,722 30	.....	1,722 30	Unprovided.
.....	54,700 00	.....
.....	49,993 00	.....
10,691 72	.....	10,691 72	
2,235 01	7,764 99	.....	Lapsed.
459,037 49	121,743 05	90,825 88	
30,917 17	.....	30,917 17	
489,954 66	.....	121,743 05	

POLICE.

SERVICE.	Amount authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Police of the Dominion	25,000 00	87	17,490 02	7,509 98	.....
Water Police, Montreal	13,395 00	87	12,370 86	1,024 14	.....
River Police, Quebec	26,200 00	87	26,526 66	.....	326 66	Unprovided.
	64,595 00	.....	56,387 54	8,534 12	326 66	

PENITENTIARIES.

SERVICE.	Balances Carried Forward.	Amount authorized.	Total Amount Authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Penitentiary, Kingston.....	.....	111,073 78	111,073 78	88	170,662 00	4,816 78	.....	.....
Rockwood Asylum.....	.....	64,305 00	64,305 00	88	.....	.....	.....	.....
Penitentiary, Halifax, N.S.....	.....	21,016 10	21,016 10	89	22,783 61	.....	1,767 51	Unprovided.
do St. John, N.B.....	.....	47,131 00	47,131 00	89	42,297 80	4,833 20	.....	.....
Directors of Penitentiaries.....	.....	9,000 00	9,000 00	88	8,976 02	23 98	.....	.....
Penitentiary, Quebec	37,782 62	105,000 00	142,782 62	.....	135,067 88	7,714 74	.....	Carried to 1874-75.
do of British Columbia.....	.....	.....	.....	.....	15,864 45	.....	15,864 45	Unprovided.
	37,782 62	357,525 88	395,308 50		396,551 76	17,388 70	17,631 96	

LEGIS

SERVICE,	Amount Estimated as payable under Statute.	Amount voted by Parliament.
	\$ cts.	\$ cts.
<i>Senate.</i>		
Salary of Speaker.....	4,000 00	
Salaries and contingent expenses of the Senate.....		51,916 00
Indemnity and mileage to the Senators.....	87,140 00	
<i>House of Commons.</i>		
Salary of the Speaker.....	4,000 00	
Salaries and contingent expenses of the Commons.....		122,102 50
Additional for Committees.....		7,500 00
Indemnity and mileage to Members.....	223,000 00	
<i>Election expenses</i>	3,000 00	
<i>Library.</i>		
Officers.....	8,625 00	
<i>Miscellaneous.</i>		
Grant to Parliamentary Library.....		6,000 00
Printing, Binding and Distributing the Laws.....		11,000 00
Printing, Printing Paper and Bookbinding.....		47,000 00
Contingencies of the Clerk of the Crown in Chancery.....		1,000 00
Miscellaneous Printing.....		2,000 00
To provide for Maps required for the use of the Railway Committee.....		2,800 00
Controverted Election expenses.....		
	329,765 00	251,318 50

LATION.

Additional by Act 36 Vic., Cap. 31.	Total.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	4,000 00	90	4,000 00			
2,500 00	54,416 00	90	54,416 00			
.....	87,140 00	90	102,046 02	.....	14,906 02	
.....	4,000 00	90	4,000 00			
5,000 00	127,102 50	} 90	129,602 50	5,000 00		
.....	7,500 00		302,000 00	.....	79,000 00	
.....	223,000 00	90	302,000 00	.....	79,000 00	
.....	3,000 00	96	106,178 91	.....	103,178 91	
.....	8,625 00	90	8,875 90	.....	250 90	
.....	6,000 00	96	6,397 50	.....	397 50	Unprovided.
.....	11,000 00	97	13,152 98	.....	2,152 98	Unprovided.
.....	47,000 00	97	47,000 00	.....		[expenses.
.....	1,000 00	97	1,949 55	.....	949 55	Transferred to Election
.....	2,000 00	97	1,953 79	46 21	.....	Lapsed.
.....	2,800 00	97	1,479 00	1,321 00	.....	Lapsed.
.....	.....	97	996 00	.....	996 00	
7,500 00	588,583 50		784,048 15	6,367 21	201,831 86	

GEOLOGICAL SURVEY

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accts., 1872-73, Part ii. Page 259.	Estimate of Amount payable under Statute.	Amount voted by Parliament.	Total Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Geological Survey.....	1,407 60	45,000 00	.....	46,407 60 }
do To provide for the purchase of a diamond borer.....	6,000 00	6,000 00 }
Observatory, Quebec \$2,400, rebuilding \$7,000.....	9,400 00	9,400 00 }
do Toronto.....	4,800 00	4,800 00 }
do Kingston.....	500 00	500 00 }
do Montreal.....	500 00	500 00 }
do Halifax (revote).....	1,500 00	1,500 00 }
do New Brunswick.....	1,000 00	1,000 00 }
Grant for Meteorological Observatories includ- ing instruments and cost of telegraphing weather warnings.....	37,000 00	37,000 00 }
To provide Signal Stations and Semaphores from Cape Gaspé to Father Point, and telegraph signals and weather warnings from Point Lepreaux to St. John, N.B.	4,000 00	4,000 00 }
	1,407 60	45,000 00	64,700 00	111,107 60

AND OBSERVATORIES.

Folio in Public Accounts.	Total Amount Expended	EXPENDITURE COMPARED WITH ESTIMATES.		
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
98	47,200 00	5,207 60		Carried to 1874-75.
98	9,368 80	31 11		
98	4,815 90		15 90	Unprovided.
98	500 00			
98	500 00			
.....		1,500 00		
98	869 56	130 44		
99	33,560 03	3,439 97		
99	1,000 00	3,000 00		
.....	97,814 38	13,309 12	15 90	

ARTS, AGRICULTURE

SERVICE.	Brought from 1872-73 <i>vide</i> Public Ac- counts 1872-73, Part II, p. 261.	Estimate of amount pay- able under Statute.	Amount voted by Parliament.
	\$ cts.	\$ cts.	\$ cts.
To pay Prothonotaries, Province of Quebec, Returns of Births, Deaths and Marriages.....		700 00	
Salaries and contingent expenses of Statistical Office, Halifax			4,100 00
Salaries of 316 Deputy Registrars, Province of Nova Scotia, and allowance for getting Marriage Returns			1,880 00
To meet expenses in connection with the care of Archives. . .			4,000 00
To meet expenses in connection with the organization of the Patent Record.....			4,000 00
To meet the possible amount required in the fiscal year for the census <i>i.e.</i> , the unexpended balance of the year 1872-73 which is to be carried forward.....	125,323 51		
Expenses of Vienna Deputation (whereof \$5,000 authorized by resolution of the House of Commons).....			8,000 00
	125,323 51	700 00	21,980 00

AND STATISTICS.

Total amount authorized.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
700 00	100	935 00	.....	235 00	
4,100 00	101	4,250 00	} 150 00		
1,880 00	101	1,580 00			
4,000 00	100	2,510 40	1,489 60		
4,000 00	101	3,821 47	178 53		
125,323 51	104	39,470 34	85,853 17	.....	Carrie to 1874-75.
8,000 00	101	5,995 10	2,004 90		
148,003 51	.....	58,562 31	89,676 20	235 00	

IMMIGRATION AND QUARANTINE.

SERVICE.	Brought forward Public Accts. 1872-73. Part II, p. 263	Amount voted by Parliament.	Total Amount authorized.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Salaries of Immigration Agents and Employés.....		21,050 00						
do Travelling Agents.....		12,000 00						
Medical Inspection of the Port of Quebec.....		2,600 00						
Quarantine, Grosse Ile.....		12,900 00						
do St. John, N. B.....		3,400 00						
do Miramichi, N. B.....		1,000 00						
do Halifax, N. S.....		5,260 00						
do Picton, N. S.....	22,157 00	1,000 00	329,367 00	{ 109 to 115 }	313,722 46	15,644 54	.. .....	Carried to 1874-75.
Contingencies of Canadian and other regular Agencies		14,000 00						
Travelling Expenses of Travelling Agents.....		14,000 00						
Grants in aid of the Provinces towards encouraging								
Immigration.....		70,000 00						
Towards assisting Immigration and meeting Immi-								
gration Expenses.....		150,000 00						
To meet expenses of further precautionary measures	19,266 56	20,000 00	38,266 56	115	4,850 41	33,416 15	.....	Lapsed.
for the Public Health.....	40,423 56	327,210 00	367,633 56	.....	318,572 87	49,060 69		

MARINE HOSPITALS.

SERVICE	Amount authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
of the End Emigrant Hospital, Québec	24,000 00	105	20,456 45	3,543 55	
Marine Hospitals, New Brunswick and Nova Scotia; Hospital at St. Catharine's and maintenance, &c. of ships wrecked and sick and distressed seamen at the several Ports of the Dominion	43,500 00				
provide grant to Marine Hospital, Kingston, Ontario	500 00	105	46,006 08	.....	*1,006 08
provide for a building to be used as a Hospital at Arichat, N.S..	1,000 00				
	69,000 00	.....	66,462 53	3,543 55	1,006 08

* Unprovided.

PEN

SERVICE.	Estimated amount pay- able under Statute.	Amount voted by Parliament.	Total amount authorised.
	\$ cts.	\$ cts.	\$ cts.
Hon. W. H. Draper.....	3,333 36		3,333 36
C. D. Day.....	2,666 64		2,666 64
J. C. Bruneau.....	2,133 33		2,133 33
F. A. Gauthier.....	2,133 33		2,133 33
D. Roy.....	1,866 66		1,866 66
L. T. Drummond.....			
W. Badgley.....			
J. F. Duval.....			
W. H. Price.....			
J. G. Marshall.....	1,200 00		1,200 00
J. S. Morris.....	1,200 00		1,200 00
H. W. Crawley.....	1,200 00		1,200 00
W. B. Bliss.....	2,166 66		2,166 66
J. W. Johnston.....			
E. M. Dodd.....			
L. A. Wilmot.....			
Jane Livingston.....	222 20		222 20
Madame Valière de St. Réal.....	800 00		800 00
Family of the late Major-General Shaw.....	444 40		444 40
James Nation.....	500 00		500 00
Harriet McNab.....	200 00		200 00
Sarah Usher.....	400 00		400 00
Julie H. Bédard.....	500 00		500 00
G. H. Ryland as late Clerk, Executive Council.....	444 40		444 40
do do Secretary, Board of Jesuits Estates.....	200 00		200 00
Capt. P. J. Hawkin, R.N., late Colonial Secretary, British Columbia.....	2,595 56		2,595 56
Widows of Militiamen, Upper Canada (War of 1812).....	10,000 00		10,000 00
do Lower Canada do.....	2,700 00		2,700 00
Samuel Waller.....		400 00	400 00
L. Gagné.....		72 00	72 00
John Bright.....		80 00	80 00
Mrs. Antrobus.....		800 00	800 00
Pensions paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers.....		5,962 75	5,962 75
Compensation to Pensioners in lieu of Land.....		9,000 00	9,000 00
	36,906 54	16,314 75	53,221 29

SUPER

	52,480 00		52,480 00
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SIONS.

Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
		Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.
106	3,055 59	277 77	
106	2,666 66	.....	02
106	2,133 28	05	
106	2,133 28	05	
106	1,866 62	04	
106	2,222 16	.....	2,222 16
106	1,102 13	.....	1,102 13
106	333 33	.....	333 33
106	1,408 67	.....	1,408 67
106	1,200 00		
106	1,200 00		
106	1,200 00		
106	1,534 71	631 95	
106	1,305 53	.....	1,305 53
106	614 80	.....	614 80
106	1,339 20	.....	1,339 20
106	222 20		
106	800 00		
106	444 40		
106	500 00		
106	200 00		
106	400 00		
106	440 93	59 07	
106	444 40		
106	200 00		
106	2,595 56		
107	8,993 34	1,006 66	
107	1,600 00	1,100 00	
107	400 00		
107	72 00		
107	80 00		
107	800 00		
107	5,718 05	244 70	
107	7,227 00	1,773 00	
.....	56,453 84	5,093 29	8,325 84

ANNUATION.

108b	64,442 84	11,962 84
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MILI

SERVICE	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, Part II, p. 267.	Amount Voted by Parliament.	Total
	\$ cts.	\$ cts.	\$ cts.
Salaries of Military Branch and District Staff		534 80	
do Brigade Majors		32,540 00	33,074 80
Allowances for Drill Instruction	14,067 05	27,460 00	27,460 00
Military Schools		40,000 00	54,067 05
Ammunition	56,213 88	40,000 00	40,000 00
Clothing	43,217 26	45,000 00	101,213 88
Military Stores	82,140 47	90,000 00	133,217 26
Public Armouries	20,876 61	40,000 00	122,140 47
Drill Pay	64,415 55	52,000 00	72,876 61
Contingencies	24,943 57	370,000 00	434,415 55
Targets		58,000 00	82,943 57
Drill Sheds and Rifle Ranges		5,000 00	5,000 00
Gunboats		10,000 00	10,000 00
Care and Maintenance of properties transferred from the Ordnance and the Imperial Government		10,000 00	10,000 00
For improved Firearms, "Snider" and "Henry- Martini" Rifles	11,008 02	20,000 00	20,000 00
Ordnance and Equipment of Field Batteries of Artillery Pay, Maintenance and Equipment of A & B Batteries of Garrison Artillery	18,249 55	40,000 00	51,008 02
General Militia Service, Prince Edward Island		20,000 00	38,249 55
		100,000 00	100,000 00
	335,181 96	1,000,534 80	1,335,666 76

NORTH-WEST

		200,000 00	200,000 00
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RESERVE MILI

		144,906 00	144,906 00
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DOMINION FORCES

Maintenance of Dominion Forces in Manitoba		200,000 00	200,000 00
Hudson's Bay Company for Rent of Barracks from 1870 to 1st November, 1873		20,000 00	20,000 00

TIA.

Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
123	28,046 10	5,028 70	.....	{ \$534.80 Bonus to Deputy Adjutant General, at Head Quarters.
.....	27,199 31	260 69	.....	Carried to 1874-75.
126	42,645 40	11,421 65	.....	\$10,000 transferred to Garrison Artillery.
124	29,892 38	107 62	.....	Carried to 1874-75
133	57,749 30	43,464 58	.....	do
134	32,928 94	100,288 32	.....	do
128	69,702 64	52,837 83	.....	do
133	56,027 21	16,849 40	.....	do
143	366,897 33	67,518 22	.....	do
143	50,864 31	32,079 26	.....	do
.....	.....	5,000 00	.....
130	5,422 26	4,577 74	.....
132	9,459 62	540 38	.....
126	9,668 73	10,331 27	.....
135	38,933 33	12,074 69	.....	Carried to 1874-75.
135	37,314 39	935 16	.....	do
135	109,713 40	286 60	.....	\$10,000 brought from Military Schools.
144	5,311 62	5,311 62	
.....	977,376 27	383,602 11	5,311 62	

MOUNTED POLICE.

121	199,599 14	400 86	
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TIA STORES.

144	144,906 00	
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IN MANITOBA.

} 147	209,169 42	10,830 58	
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OCEAN AND RIVER STEAM

SERVICE.	Amount brought from 1872-73, vide Public Accounts, 1872-73, Part ii, page 268.	Amount payable under Statute.
	\$ cts.	\$ cts.
One Year's Subsidy to Montreal Ocean Steamship Company		126,533 33
Maintenance and repairs to Dominion Steamers		
Moiety payable to Allan Line between Halifax and Cork		
Steam communication between Quebec and the Maritime Provinces		
do Prince Edward Island and ports of the Dominion		
Steam communication between Halifax and St. John, via Yarmouth		
do on Lakes Huron and Superior		
do from St. John, N.B., to Ports in the Basin of Minas		
do between San Francisco and Victoria, British Columbia	9,000 00	
Increased Mail Service between Prince Edward Island, Pictou and Hawkesbury		
Steam communication from Sarnia to Lake Superior		
Tug Service between Montreal and Kingston		
do Richibucto and Miramichi		
Legal expenses in suit re "Queen Victoria"		
To pay to the Decayed Pilot Fund, Montreal, amount due by the late Treasurer		
	9,000 00	126,533 33

AND PACKET SERVICE.

Amount voted by Parliament.	Total Amount authorized.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	126,533 33	148	126,533 32	0 01	•	
108,500 00	108,500 00	148	108,064 66	2,435 34		
39,541 64	39,541 64	148	39,541 64	.....	
15,000 00	15,000 00	148	15,000 00	.....	
1,600 00	1,600 00	148	1,557 33	42 67		
10,000 00	10,000 00	148	10,000 00	.....	
12,500 00	12,500 00	148	12,500 00	.....	
4,000 00	4,000 00	148	4,000 00	.....	
54,000 00	63,000 00	148	54,000 00	9,000 00		
600 00	600 00	.....	.....	600 00		
6,250 00	6,250 00	148	6,250 00	.....	
12,000 00	12,000 00	148	12,000 00	.....	
4,500 00	4,500 00	148	4,500 00	.....	
800 00	800 00	148	535 63	264 37		
16,217 85	16,217 85	148	16,217 85	.....	
285,509 49	421,042 82	.....	407,700 43	13,342 39	.....

FISHERIES.

SNAVIOL	Brought from 1872-73 vide Public Accounts, 1872-73, Part ii, page 283.	Amount voted by Parliament.	Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
						More than Estimated.	Less than Estimated.
	\$ cta.	\$ cta.	\$ cta.		\$ cta.	\$ cta.	\$ cta.
Salaries and Disbursements of Fishery Over- seers and Wardens : —							
Ontario.....	.....	7,400 00	7,400 00				
Quebec.....	.....	10,500 00	10,500 00				
Nova Scotia.....	.....	12,755 00	12,755 00				
New Brunswick.....	.....	7,580 00	7,580 00				
Maintenance and Repairs of "La Canadienne"	.....	10,000 00	10,000 00				
Fish-breeding, Fish-ways and Oyster-beds.....	.....	13,600 00	13,600 00				
Marine Police.....	11,205 10	5,500 00	16,705 10				
	11,205 10	67,335 00	78,540 10	.....	76,247 11	2,292 99	

	Brought from 1872-73, vide Public Accounts 1872-73, Part ii, page 270.	Amount voted by Parliament.	Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Construction of Lighthouses, Fog Trumpets, &c.	62,055 72	150,100 00	212,155 72	168	168,804 14	43,351 58		Carried to 1874-75, \$4,000 brought from Public Works, Cape Beale Light- house, B. C.
Salaries of Lighthouse Keepers, mainten- ance and repairs of Lighthouses, &c.		375,926 50	375,926 50	168	350,929 20	24,997 30		
Trinity House, Quebec.		7,995 00	7,995 00	168	7,995 00			
To defray services lately performed by Trinity House, Montreal.		5,903 00	5,903 00	168	1,117 19	4,785 81		
Sable and Seal Islands' Humane Establish- ments.		8,000 00	8,000 00	168	7,998 44	1 56		
Cape Race Light.		300 00	300 00	168	213 66	86 34		
Removal of wreck of Barque "Chryscis" at St. Jean, Port Joli, P. Q.		1,000 00	1,000 00			1,000 00		
	62,055 72	549,224 50	611,280 22		537,057 63	74,222 59		

STEAMBOAT INSPECTION.

Service.	Amount voted by Parliament.	Rolls in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
To defray expenses of Steamboat Inspection,	\$ cts. 10,850 00	151	\$ cts. 10,291 68	\$ cts. 558 42	\$ cts.

Service.	Amount authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
				Less than Estimated.	More than Estimated.	
Salaries and contingent expenses of Culler's Office	\$ cts. 78,000 00	153	\$ cts. 82,886 43	\$ cts.	\$ cts. 4,886 43	Unprovided.

PUBLIC WORKS

CHARGEABLE

SERVICE.	Brought from 1872-73, vide Public Accounts, 1872-73, Part ii, p. 275.	Amount authorized.
RAILWAYS.		
	\$ cts.	\$ cts.
Intercolonial Railway.....		3,570,000 00
do		427,000 00
do		331,240 00
do Deep Water Terminus at Father Point		250,000 00
do Branch Line from Dorchester Station to Dorchester Island		25,000 00
Intercolonial Railway Construction of New Offices, Moncton, Workmens' Dwellings, &c., &c., &c.		99,000 00
Extension Railway Terminus at Halifax, including Railway Wharf at Richmond Deep Water Terminus		250,000 00
Increased accommodation at St. John and Point du Chêne		75,000 00
Deep Water Wharf at St. John		84,000 00
Pacific Railway Survey	38,181 50	500,000 00
CANALS.		
Lachine Canal		1,065,000 00
St. Lawrence Canals		767,000 00
Welland Canal		1,700,000 00
Carillon and Grenville Canal		570,000 00
Carillon and Chute à Blondeau Canals		235,000 00
St. Anne's Lock		150,000 00
Basé Verte Canal.		790,000 00
PUBLIC BUILDINGS, OTTAWA.		
Library, Tower, Railing, Grounds, &c.		362,000 00
	38,181 50	11,250,240 00

ND BUILDINGS.

CAPITAL.

Account.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
168	3,417,661 87	910,578 13		
.....	.....	250,000 00		
168	197,236 94	335,763 06		
169	310,224 88	227,956 62		
166	158,618 35	906,381 65		
166	26,541 30	740,458 70		
165	746,420 61	953,579 39		
166	190,323 10	379,676 90		
167	64,935 28	180,064 72		
167	12,753 27	137,246 73		
167	4,018 90	785,981 10		
168	135,963 72	226,036 28		
.....	5,254,698 22	6,033,723 28		

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73; vide Public Accounts, 1872-73.	—	Amount authorized.
CANALS.	\$ cts.	\$ cts.	\$ cts.
Additional supply of water and improvement of Canal Basin, Ottawa.....			11,000 00
Rideau Canal.....			12,000 00
Lock at Culbutes Rapids.....			70,000 00
Houses, Superintendent and Lock Master—Chambly Canal.....			2,000 00
Miscellaneous Works.....			15,000 00
IMPROVEMENT OF RIVERS.			
Removal of Rock at Cap a la Roche, St. Lawrence.....		5,000 00	
do at River Richelieu, Quebec.....		4,000 00	
do known as "The Two Sisters," Fraser River, Saw Mill, Riffle Rock, B.C.....		4,000 00	
Tow Path, and removal of obstructions, River St. John N.B.....		8,000 00	
Improvement of Red River Navigation, Manitoba.....		5,000 00	
To defray the cost of dredging the Bay at the mouth of the River Thames.....		5,000 00	
Improment of Rivers.....		10,000 00	
St. Croix River, N.B.....		25,000 00	
Removal of Chains and Anchors, St. Lawrence River..		10,000 00	
Dredge to remove Slabs, &c., Ottawa River.....		25,000 00	
			101,000 00
ROADS AND BRIDGES.			
Temiscouata, Metapedia, and Huntingdon, and Port Louis Roads.....			10,000 00
Red River Road.....		233,000 00	
do Working expenses.....		200,000 00	
			433,000 00
Bridge over Red River at Fort Garry.....			50,000 00
Bridge, Portage du Fort.....			
SURVEYS AND INSPECTIONS.....			46,500 00
ARBITRATIONS AND AWARDS.....			10,000 00
MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR			10,000 00
PUBLIC BUILDINGS.			
Ottawa Post Office, Custom House, and Inland Revenue Office towards construction.....			85,000 00
Toronto Custom House, Savings Bank, Examining Warehouse and Inland Revenue Office.....			108,000 00
Toronto and Quebec Post Offices.....			60,000 00
London Immigration Station.....	1,987 20		2,000 00
Montreal Post Office towards construction.....			185,000 00
Montreal Immigration Station.....			6,000 00
Three Rivers Custom House and Inland Revenue Office	2,000 00		10,000 00
Carried forward.....	3,987 20		1,226,500 00

AND BUILDINGS.
CONSOLIDATED FUND.

Total.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.		
11,000 00	170	4,443 91	6,556 09		
12,000 00	170	1,349 25	10,650 75		
70,000 00	170	38,388 99	31,611 01		
2,000 00			2,000 00		
15,000 00	170	2,810 00	12,190 00		
.....	170	5,000 00	.....	
.....	170	3,332 27	667 73		
.....	171	839 25	3,160 75		
.....	171	7,480 35	519 65		
.....	171	3,684 90	1,315 10		
.....	171	1,558 22	3,441 78		
.....			10,000 00		
.....			25,000 00		
.....	171	31 20	9,968 80		
.....			25,000 00		
101,000 00					
10,000 00	171	7,659 36	2,340 64		
433,000 00	174	419,368 57	13,631 43		
50,000 00	174	2,967 10	47,032 90		
...	175	3,547 73	.....	3,547 73	Transferred to Miscellaneous Works not otherwise provided for.
46,500 00	175	41,112 34	5,387 66		
10,000 00	176	8,948 82	1,051 18		
10,000 00	176	299 46	9,700 54		
85,000 00	176	46,169 18	38,830 82		
108,000 00	177	55,141 94	52,858 06		
60,000 00	178	51,475 61	8,524 39		
3,987 20	178	3,420 00	567 20		
185,000 00	179	59,985 98	125,014 02		
6,000 00	179	2,715 00	3,285 00		
12,000 00	179	2,552 95	9,447 05		
1,230,487 20	.....	774,282 38	459,752 55	3,547 73	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, vide Public Accounts, 1872-73.		Amount authorized.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	3,987 20		1,226,500 00
PUBLIC BUILDINGS.—Concluded.			
Grouse Isle Quarantine Station.....			19,000 00
Levis Immigration Station.....			4,000 00
Sherbrooke Immigration Station.....			500 00
Pictou Custom House and Inland Revenue Office.....	12,000 00		10,000 00
Nova Scotia Quarantine Stations.....			18,000 00
do Marine Hospitals.....			25,000 00
St. John, New Brunswick, Post Office towards construction.....			55,000 00
St. John, New Brunswick, Savings Bank Building.....			10,000 00
New Brunswick Quarantine Stations.....			4,000 00
do Marine Hospital.....			12,000 00
Manitoba Custom House, Inland Revenue Office, Post Office, Land Office and Assistant Receiver General's Office			35,000 00
Manitoba Penitentiary.....			25,000 00
British Columbia Custom House, Post Office and Inland Revenue Office.....			23,000 00
British Columbia Marine Hospital.....			25,000 00
do Penitentiary			25,000 00
Hamilton Post Office.....			11,000 00
Government House, Fort Garry.....			10,000 00
Custom House, Public Works, Marine and Fisheries and Finance Offices, British Columbia			25,000 00
London Custom House.....	7,168 52		4,500 00
London Post Office.....			2,215 91
Custom House, Chatham, N.B.....	3,900 00		
Public Buildings generally			35,000 00
Miscellaneous Buildings, Prince Edward Island.....			
RENTS, REPAIRS AND FURNITURE.			
Rents, Repairs and Furniture		130,000 00	
Furniture, Rideau Hall		10,000 00	
St. John, N.B., Custom House Improvement and Repairs		5,000 00	
			145,000 00
Heating Public Buildings, Ottawa.....			40,000 00
Removal of snow, Public Buildings, Ottawa.....			2,000 00
Montreal Custom House Improvement and Repairs...			14,500 00
Fuel and Light, Rideau Hall.....			5,000 00
Improvement of Ventilation, Heating and Lighting Parliament Buildings			20,000 00
Heating Apparatus, Toronto Post Office			5,000 00
<i>Carried forward</i>	27,055 72		1,836,215 91

AND BUILDINGS.—*Continued*CONSOLIDATED FUND.—*Continued.*

Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
1,230,487 20	.....	774,282 38	459,752 55	3,547 73	
19,000 00	179	6,297 71	12,702 29		
4,000 00	179	3,401 61	598 39		
500 00	179	334 40	165 60		
22,000 00	179	274 75	21,725 25		
18,000 00	180	6,740 00	11,260 00		
25,000 00	.....	.....	25,000 00		
55,000 00	180	46,988 50	8,011 50		
10,000 00	181	14,457 79	.. .. .	4,457 79	\$800 to Miscellaneous Works not otherwise provided for, and \$3,657.79 to Public Buildings generally.
4,000 00	181	3,737 25	262 75		
12,000 00	181	7,765 58	4,234 42		
35,000 00	181	6,724 66	28,275 34		
25,000 00	181	51 22	24,948 78		
23,000 00	182	22,844 88	155 12		
25,000 00	182	15,474 57	9,525 43		
25,000 00	182	136 72	24,863 28		
11,000 00	177	9,295 72	1,704 28		
10,000 00	183	8,308 25	1,691 75		
25,000 00	.....	.....	25,000 00		
11,668 52	178	10,349 26	1,319 26		
2,215 91	.....	.....	2,215 91		
3,900 00	178	2,368 70	1,531 30		
35,000 00	183	10,490 14	24,509 86	.....	\$3,657.79 to St. John, N.B., Savings Bank Building, \$21,637.07 to Rents and Repairs.—\$785 unprovided. Charged against organization of Government, Prince Edward Island.
.....	183	69,000 00	.....	69,000 00	
145,000 00	187	178,732 04	.....	33,732 04	\$12,094.97 unprovided. Balance from Public Buildings generally.
40,000 00	187	40,308 67	.....	308 67	Unprovided.
2,000 00	188	1,549 92	450 08		
14,500 00	188	13,905 80	594 20		
5,000 00	188	5,000 00			
20,000 00	189	11,820 23	8,179 77		
5,000 00	.....	.....	5,000 00		
1,863,271 63	.....	1,270,640 75	703,677 11	111,046 23	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, vide Public Accounts, 1872-73.		Amount authorized.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	27,055 72		1,836,215 91
SLIDES AND BOOMS.			
St. Maurice Works			31,500 00
Ottawa River—Slide at Roche Capitain Rapids.....		20,000 00	
do Booms at Cheneaux Rapids		16,000 00	
			36,000 00
Rivière des Prairies.....			4,500 00
To facilitate the descent of timber, Fanelon River			4,000 00
Miscellaneous		15,000 00	
do extension of Gatineau Boom.....		21,000 00	
			36,000 00
HARBOURS AND PIERS.			
Lakes Erie and Huron			200,000 00
Presqu'île Lake Ontario			9,000 00
Pier for Lighthouse, and Lighthouse, Port Stanley, Lake Erie			7,000 00
Kingston Harbour, Ontario			6,000 00
New breakwater and certain works of dredging at Collingwood, Georgian Bay—the Northern Railway Company to furnish an equal amount.....			35,000 00
House Harbour, Magdalen Islands.....			4,000 00
Amherst Harbour, do			6,000 00
Rivière du Loup en haut (local authorities furnishing an equal amount)			4,000 00
River Saguenay Pier and Lighthouse.....			6,000 00
Mabou Harbour, Nova Scotia			30,000 00
Liverpool Harbour, Nova Scotia (harbour of refuge).....			33,000 00
Macnair's Cove, Nova Scotia			7,000 00
To repair the breaches made in the Bar at Yarmouth, N.S.			6,500 00
Harbour Works, Ingonish South, Cape Breton, N.S.			50,000 00
Oak Point Harbour Works, N.S.			1,000 00
Port Greville Harbour Works, N.S.			6,000 00
Breakwater, Joggins, N.S., on condition that a like sum has been expended, or is furnished, by the locality for the same purpose.....			10,000 00
Bathurst Harbour, New Brunswick			2,000 00
Richibucto Harbour, do			28,000 00
Herring Cove, New Brunswick, Harbour of Refuge, towards construction			17,000 00
Grand Manan Harbour, New Brunswick (tonnage dues to be collected by the Government).....			5,000 00
Breakwater at Wilson's Beach, Campo Bello, N.B., (local authorities furnishing an equal amount).....			1,000 00
Petitcodiac, N.B., improvement of channel to Moncton (Railway Harbour).....			7,000 00
Dipper Harbour, N.B.			10,000 00
St John, N.B., and Toronto, Ont.			10,000 00
Pier and Lighthouse at Baie St. Paul			6,000 00
<i>Carried forward</i>	27,055 72		2,454,715 91

AND BUILDINGS.—*Continued.*CONSOLIDATED FUND.—*Continued.*

Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts. 1,863,271 63	.....	\$ cts. 1,270,640 75	\$ cts. 703,677 11	\$ cts. 111,046 23	
31,500 00	189	31,500 00			
.....	189	11,357 58	8,642 42		
.....	189	5,340 78	10,659 22		
36,000 00					
4,500 00	189	497 56	4,002 44		
4,000 00	189	3,090 00	910 00		
36,000 00	189	37,429 94	.....	1,429 94	\$1,725.00 from Miscellaneous Works. \$295.06 lapsed.
200,000 00	190	88,252 22	111,747 78		
9,000 00	190	9,282 00	.....	282 00	Balance transferred to Miscellaneous Works.
7,000 00	190	.....	7,000 00		
6,000 00	.....	.....	6,000 00		
35,000 00	190	28,932 66	6,067 34		
4,000 00	.....	.....	4,000 00		
6,000 00	191	4,721 03	1,278 97		
4,000 00	191	1,000 00	3,000 00		
6,000 00	191	6,000 00			
30,000 00	192	22,078 50	7,921 50		
33,000 00	192	22,016 25	10,983 75		
7,000 00	192	9,000 00	.....	2,000 00	Brought from Miscellaneous Works.
6,500 00	193	6,332 00	168 00		
50,000 00	193	5,717 00	44,283 00		
1,000 00	193	1,000 00			
6,000 00	193	6,000 00			
10,000 00	193	10,000 00			
2,000 00	.....	.....	2,000 00		
28,000 00	195	5,956 75	22,043 25		
17,000 00	195	13,100 00	3,900 00		
5,000 00	.....	.....	5,000 00		
1,000 00	195	1,000 00			
7,000 00	195	7,242 00	.....	242 00	Brought from Miscellaneous Works.
10,000 00	195	10,000 00			
10,000 00	195	3,500 00	6,500 00		
6,000 00	192	122 19	5,877 81		
2,481,771 63	.....	1,621,109 21	975,662 59	115,060 17	

PUBLIC WORKS

CHARGEABLE TO

SERVICE	Brought from 1872-73, vide Public Accounts, 1872-73.		Amount authorized.
<i>Brought forward.....</i>	\$ cts. 27,055 72	\$ cts.	\$ cts. 2,454,715 91
HARBOURS AND PIERS.—Continued.			
Big Tracadie.....			6,000 00
Kincardine Harbour.....			10,000 00
Cow Bay, to strengthen breakwater.....			10,000 00
Inverhuron Landing Pier.....			6,000 00
Little Bras d'Or Gut, Cape Breton.....			6,000 00
Port Albert, Lake Huron.....			6,000 00
Ports George and Williams.....			3,500 00
Napanee Harbour, removal of obstructions at entrance.....			5,000 00
Salmon River and Plympton Harbour, shelter for vessels.....			5,000 00
Chedabucto Bay, Porper's Pond Breakwater.....			5,000 00
Richelieu River, Piers at Chambly entrance and removal of boulders in channel of river and approaches to canal.....			16,000 00
Green Cove Breakwater.....			2,500 00
Cobourg Harbour Survey and Works (provided local authorities spend an equal sum).....			25,000 00
Pictou Island.....			12,000 00
Bellefleur Harbour, removal of obstructions at entrance.....			10,000 00
Hillaboro' Pier and Lighthouse.....			1,500 00
Digby Pier, to complete.....			2,500 00
Meaford Harbour, Lake Huron.....			15,000 00
Big Pond, Cape Breton, opening beach.....			2,000 00
Port Hood Pier.....			500 00
Gabarus Bay, Cape Breton.....			2,000 00
Goderich Harbor, to renew docking (local authorities furnishing an equal amount).....			20,000 00
Miramichi.....			15,000 00
Port Maitland, to complete work.....			1,000 00
Morden Pier and Canada Creek, N.S.....			5,000 00
Dredging.....		70,000 00	
Dredging vessels.....		76,000 00	
Victoria, B.C., improvement of entrance.....		6,000 00	
			152,000 00
Pier at Cheverie.....			
Total.....	27,055 72		2,789,215 91

AND BUILDINGS.—*Concluded.*CONSOLIDATED FUND.—*Concluded.*

Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts. 2,481,771 63	.....	\$ cts. 1,621,109 21	\$ cts. 975,662 59	\$ cts. 115,000 17	
6,000 00	196	6,000 00			
10,000 00	190	2,370 00	7,630 00		
10,000 00	193	10,000 00			
6,000 00	191	1,000 00	5,000 00		
6,000 00	.....	.....	6,000 00		
6,000 00	.....	.....	6,000 00		
3,500 00	193	3,500 00			
5,000 00	191	4,999 73	27		
5,000 00	193	5,000 00			
5,000 00	194	5,000 00			
16,000 00	.....	.....	16,000 00		
2,500 00	194	2,500 00			
25,000 00	191	203 66	24,796 34		
2,000 00	194	2,000 00			
10,000 00	191	10,000 00			
1,500 00	196	1,500 00			
2,500 00	194	2,500 00			
15,000 00	191	4,396 31	10,603 69		
2,000 00	194	2,000 00			
500 00	194	500 00			
2,000 00	194	2,000 00			
20,000 00	.....	.....	20,000 00		
15,000 00	.....	.....	15,000 00		
1,000 00	195	1,000 00			
5,000 00	195	5,000 00			
152,000 00	197	133,083 24	18,916 76		
.....	193	338 88	.....	338 88	Brought from Miscellaneous Works.
2,816,271 63	.....	1,826,001 03	1,105,609 65	115,339 05	

MISCEL

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, page 285.	Amount Authorized.	Total.
	\$ cts.	\$ cts.	\$ cts.
Printing Canada Gazette.....		3,330 00	3,330 00
Postage do.....		400 00	400 00
Miscellaneous Printing.....		5,000 00	5,000 00
Unforeseen Expenses—Expenditure thereof to be under Order in Council, and a detailed account thereof to be laid before Parliament during the first fifteen days of the next Session.....		45,000 00	45,000 00
Judge Polette, on account of the Pacific Railway Commission.....		1,625 00	1,625 00
Expenses connected with ascertaining correct time at Ottawa, and firing of noon gun.....		400 00	400 00
For purchase of Life Boats and Life Preservers, and maintenance of the same, rewards for saving life and investigations into wrecks and casualties.....		9,400 00	9,400 00
Expenses in connection with wreck of <i>Atlantic</i> , and expenses of burial of dead bodies from steamer <i>Atlantic</i>	3,000 00	250 00	3,250 00
Compensation in lieu of remission of duties on articles imported for the use of the Army and Navy, to be apportioned by Order in Council.....		10,000 00	10,000 00
To provide for examination and classification of Masters and Mates (Mercantile Marine).....		7,000 00	7,000 00
To provide one-half of the British share of the Expen- diture in reference to the Surveys of the Boundary Line between Canada and the United States of America, on the 49th parallel of North Latitude...		120,000 00	120,000 00
To pay one-half of the cost of Surveying the Boundary Line between Ontario and the North West Terri- tories.....	12,122 40	12,000 00	24,122 40
Surveys in Manitoba and the North West Territories.		360,000 00	360,000 00
To refund amount received from Sheriff as proceeds of stone illegally seized on the York Roads.....		6,142 09	6,142 09
To secure the testing of Spirituous Liquors, as recom- mended by the Committee to whom was referred the petitions in favour of Prohibition		500 00	500 00
To provide for expenses in connection with the inspec- tion and classification of vessels by the Government of Canada.....		6,000 00	6,000 00
Expenses in connection with the funeral of the late Hon. Sir Geo. Et. Cartier, Bart.....		5,937 35	5,937 35
Cost of appeals in re New Brunswick School Act (authorized by resolution of House of Commons) ..		5,000 00	5,000 00
Expenditure in North West		10,000 00	10,000 00
Expenditure on account of the Fisheries Commission under Washington Treaty.....		10,000 00	10,000 00
To determine the Longitude of Fort Garry	2,559 00		2,559 00
Insurance Losses, North West.....	1,124 05		1,124 05
Legislative Grants to Indians		146,068 31	146,068 31
Removing Depreciated Coin, Province of Nova Scotia.	36,153 18		36,153 18
	54,958 63	764,052 75	819,011 38

LANE OUS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
155	3,856 73	.....	126 73	Unprovided.
.....	6,258 60	.....	1,258 60	do
155	38,360 80	6,639 20	.....
.....	.....	1,625 00	.....
156	193 37	206 63	.....
156	4,328 84	5,071 16	.....
.....	2,916 25	333 75	.....
.....	9,644 46	355 54	.....
.....	4,520 19	2,479 81	.....
.....	79,293 60	40,706 40	.....	Carried to 1874-75.
.....	2,430 00	21,692 40	.....	do
164	282,696 28	77,303 72	.....	do
156	6,142 09	.....	.....
157	250 00	250 00	.....
.....	272 30	5,727 70	.....
157	5,987 35	.....	50 00	Unprovided.
.....	3,000 00	2,000 00	.....
274	12,262 41	.....	2,262 41	do
157	12,040 13	.....	2,040 13	do
.....	.....	2,559 00	.....
273	467 50	656 55	.....	Carried to 1874-75.
157	146,068 31	.....	.....
.....	4,389 09	31,764 09	.....	do
	625,378 30	199,370 95	5,737 87	

COLLECTION OF REVENUES.

CUSTOMS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Salaries and Contingent Expenses of the Several Ports, viz:	187,246 25	226	211,942 77			
In Province of Ontario.....	176,214 00	237	190,216 38			
Quebec.....	79,736 50	245	86,908 21			
New Brunswick.....	97,240 25	256	105,201 66			
Nova Scotia.....	11,800 00	257	10,423 74			
Manitoba and North West Territories.....	24,000 00	257	19,634 47			
British Columbia.....						
Salaries and Travelling Expenses of Inspectors of Ports.....	11,000 00	{ 237	2,600 00			
To provide for increase of Salaries Authorized by Order in Council of October 31st, 1873, and since carried out.....	36,639 75	{ 256	1,844 43	1,978 10		
To provide for probable Appointments and Promotions.....	4,000 00					
Contingencies of Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry.....	15,000 00	{ 237	4,260 15			
Salaries and Contingent expenses, Prince Edward Island.....		{ 256	1,638 78			
		{ 256	6,228 06			
		259	17,400 69			Chargeable to General Vote.
	642,876 75	.....	658,299 34	1,978 10	17,400 69	

EXCISE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ s	\$ cts.
Salaries of Officers and Inspectors of Excise.....	157,700 00				
Travelling expenses, rent, fuel, stationery, postage, furniture, &c.....	37,500 00				
Preventive Service.....	4,000 00				
To provide for additions to the outside service of the Excise Department, as may be found necessary.....	6,400 00	263	201,240 90	7,559 10	
To pay Collectors of Customs, in New Brunswick and Nova Scotia, allowance on Duties collected by them, and estimated at.....	2,700 00				
To provide for expenditure under Inspection Act.	500 00				
	208,800 00		201,240 90	7,559 10	

WEIGHTS AND MEASURES.

To pay expenses in connection with Weights and Measures.....	10,000 00	} 264	5,604 38	14,305 62	
To provide for expenses required in connexion with the inspection of Weights and Measures.....	10,000 00				
	20,000 00		5,604 38	14,305 62	

COLLECTION

PUBLIC

SERVICE.	Amount Authorized.	Total.
	\$ cts.	\$ cts.
<i>Maintenance and Repairs:—</i>		
Salaries and contingencies of Canal Officers.....	28,970 00	} 504,413 60
Collection of Slide and Boom dues.....	443 60	
Ontario and Quebec.....	435,000 00	
Repairs and working expenses of Public Works.....	40,000 00	
Intercolonial and other Government Railways, N. S. and N. B.....	1,559,000 00	} 1,691,800 00
Snow sheds and fences.....	40,000 00	
Railway wharf (Dalhousie).....	6,000 00	
Spring Hill Branch Line.....	6,000 00	
Extension of Intercolonial Railway.....	80,000 00	
To grant compensations to the families of Chas. C. Carter and Wm. Meikle.....	800 00	
Working Expenses, Prince Edward Island Railway.....	20,000 00	20,000 00
Telegraph lines, British Columbia.....	33,000 00	33,000 00
do Prince Edward Island.....		
	2,249,213 60	2,249,213 60

F REVENUES.

ORKS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
		Less than Estimated.	More than Estimated.	
208	511,759 96	.....	7,346 36	\$101 63 chargeable to vote, Prince Edward Island—\$7,244.73 unprovided. The balance of the vote for Slide and Boom dues is applied to the Ontario and Quebec special account.
207	1,847,175 24	.....	155,375 24	Transferred to Vote for Capital Expenditure.
207	750 00	19,250 00		
205	29,021 19	3,978 81	.....
.....	973 33	.....	973 33	Chargeable to vote, Prince Edward Island.
.....	2,389,679 72	23,228 81	163,694 93	

COLLECTION OF REVENUES.

POST OFFICE.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Ontario and Quebec Mail Services :—						
Grand Trunk Railway	167,000 00					
Great Western Railway	43,000 00					
Other Railways	90,000 00					
Steamboat Services	40,000 00					
Ocean Mail Service	10,000 00	265	1,016,002 05			
Stage and other ordinary conveyance	270,000 00					
Salaries of Outside Service ^a , Inspectors, Postmasters, Clerks, City Post Offices, Railway Clerks, &c.	280,000 00					
Miscellaneous, including City Post Offices	72,000 00					
Additional	55,000 00					
Nova Scotia Mail Services :—						
Railways	20,000 00					
Steamboat Service	2,000 00					
Stage and other ordinary conveyance	80,000 00	265	162,973 87			
Salaries of Outside Service	30,000 00					
Miscellaneous	12,000 00					
Additional	20,000 00					
New Brunswick Mail Services :—						
Railways	20,000 00					
Steamboat Service	6,000 00					
Stage and other ordinary conveyance	41,000 00	265	104,746 26	13,729 52		
Salaries of Outside Service	30,000 00					
Miscellaneous	12,000 00					
Additional	5,000 00					
Manitoba Mail Services :—						
Stage and other ordinary conveyance	14,000 00	265	13,006 6			
Salaries of Outside Service	4,000 00					
Miscellaneous	2,000 00					

<i>British Columbia Mail Services —</i>			
Steamboat Service	18,000 00		
Stage and other ordinary conveyance	37,000 00		
Salaries of Outside Services	9,000 00	265	
Miscellaneous	2,000 00		
Unforeseen items	5,000 00	275	
Prince Edward Island Mail Services .....	.....	265	
	1,401,000 00		
		68,686 67	
		21,855 06	
		1,387,270 48	13,729 52

MINOR REVENUES.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
	10,000	266	3,009 22	6,990 78	.....

SEIZURES.

Nil	267	8 361 81	Revenue derived from Seizures, <i>vide</i> Part 1, page 51 \$14,296 04 Expenditure! 8,361 81 <hr/> Excess of Revenue over Expenditure \$5,934 23
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PRINCE EDWARD ISLAND.

REVENUE.

	\$ cts.	\$ cts.
Grants.....	219,506 26	
Grants.....	141 83	
Grants.....		219,364 43
Grants.....		30,665 31
Grants.....		10,959 94
Grants.....		516 86
Grants.....		165 75
Grants.....		261,672 29

EXPENDITURE.

Public Debt.....		109,652 30
Lieutenant Governor.....		6,814 06
Department of Justice.....		10,691 72
Department of Justice.....		3,402 33
Hospitals.....		941 83
Police.....		1,437 58
Marine and Coast Service.....		3,357 71
Marine.....		405 62
Marine.....		2,442 07
Marine.....		21,855 06
Marine.....		280,841 39
Chargeable under Statute and against Votes.....		441,841 67
Department of Management.....	3,453 14	
Buildings.....	5,311 62	
Marine Masters.....	69,000 00	
Marine Masters.....	101 63	
Marine Masters.....	973 33	
Marine Masters.....	17,400 69	
Marine Masters.....		96,240 41
Marine Masters.....		538,082 08
Marine Masters.....		100,000 00
Marine Masters.....		96,240 41
Lapsed.....		3,759 59

SUBSIDIES TO PROVINCES.

SERVICE.	Estimated Amount payable under Statute.	Folio in the Public Ac- counts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Ontario and Quebec. \$2,348,281 54					
Less interest on Trust Funds (now included in Public Debt.).... 192,155 95					
	2,156,125 59	275	2,156,125 59	.....	.....
Nova Scotia.	540,439 97	275	549,840 80	.....	9,400 83
New Brunswick	514,187 62	275	465,287 72	48,899 90	.....
Manitoba	70,368 03	275	70,368 03	.....	.....
British Columbia	230,293 95	275	230,293 95	.....	.....
Prince Edward Island	280,841 39	275	280,841 39	.....	.....
	3,792,256 55		3,752,757 48	48,899 90	9,400 83

UNPROVIDED ITEMS.

MENT of Services whose Expenditures have exceeded their Appropriations, r the Year ended 30th June, 1874, and for which over-Expenditure the action of Parliament is required.

DE-HEADS.	SERVICE.	\$ cts.	\$ cts.
CHARGES OF MANAGEMENT.			
Receivers-Gen- Dominion Audi- Savings' Bank , &c.	Excess of expenditure over appropriation.....		1,869 72
CIVIL GOVERNMENT.			
ents	Excess of expenditure over appropriation.....	4,027 65	
n Lands Office, oba	do do	5,783 74	
ental Contingen- -g	do do	27,803 39	37,614 78
ADMINISTRATION OF JUSTICE.			
allowances, Brit- umbia	Excess of expenditure over appropriation.....		1,722 30
POLICE.			
lice, Quebec....	Excess of expenditure over appropriation.....		326 66
PENITENTIARIES.			
olumbia ...	Excess of expenditure	15,864 45	
otia	do over appropriation.....	1,767 51	17,631 96
LEGISLATION.			
nt Library	Excess of expenditure over appropriation....	397 50	
, Binding and dis- ng the Laws ...	do do	2,152 98	2,550 48
OBSERVATORIES.			
ory, Toronto	Excess of expenditure over appropriation		15 90
MARINE HOSPITALS.			
.....	Excess of expenditure over appropriation		1,006 08
PUBLIC WORKS AND BUILDINGS.			
Buildings gener-	Excess of expenditure over appropriation....	785 00	
d Repairs	do do	12,094 97	
Public Buildings,	do do	308 67	13,188 64
	Carried forward.....		75,926 52

UNPROVIDED ITEMS.—*Continued.*

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		75,929 52
	CULLING TIMBER.		
	Excess of expenditure over appropriation.....		4,885 43
	MISCELLANEOUS.		
Canada Gazette	Excess of expenditure over appropriation.....	126 73	
Miscellaneous Printing..	do do	1,258 60	
Funeral of late Sir Geo. Cartier	do do	50 00	
Fisheries Commission			
Washington Treaty..	do do	2,040 13	
North-West Territory...	do do		3,475 46
			2,262 41
	COLLECTION OF REVENUES.		
Public Works Maintenance and Repairs	Excess of expenditure over appropriation.....		7,244 73
Collection of Slide and Boom Dues.....	do do		355 41
	Total.....		94,150 96

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Seigniorial Tenure Commission	CHARGES OF MANAGEMENT.					1,794	86
	Balance of Appropriation						
Privy Council Office	CIVIL GOVERNMENT.						
Department of Finance	Balance of Appropriation					696	54
do Customs	do					2,283	85
do Inland Revenue	do					301	29
do Agriculture	do					654	60
do Marine and Fisheries	do					5,573	93
do Agencies	do					1,026	23
do Public Works Agency,	do					1,469	53
do British Columbia							
	ADMINISTRATION OF JUSTICE.					12,105	97
Circuit allowances, Manitoba	Balance of Appropriation					1,350	00
Miscellaneous	do					7,764	99
	POLICE.						
Dominion Police	Balance of Appropriation					7,509	98
Harbour Police, Montreal	do					1,024	14
	PENITENTIARIES.						
Kingston and Rockwood	Balance of Appropriation					4,816	78
New Brunswick	do					4,833	20
Directors of Penitentiaries	do					23	98
	Carried forward					9,573	94
						41,223	90

STATEMENT OF LAPSED BALANCES of Appropriations, on 30th June, 1874.—Continued.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>					41,223	90
	LEGISLATION.						
Miscellaneous Printing.....	Balance of Appropriation					46	21
Maps for Railway Committee	do					1,321	00
	OBSERVATORIES.						1,367 21
Quebec.....	Balance of Appropriation					31	11
Halifax	Amount do					1,500	00
New Brunswick	Balance of Appropriation					130	44
Metecorological Observatories, including Instruments.....	do					3,439	97
Signal Stations, Semaphores and Weather Warnings	do					3,000	00
	ARTS, AGRICULTURE AND STATISTICS.						8,101 52
Statistical Office, Halifax	Balance of Appropriation!					150	00
Care of Archives	do					1,489	60
Organization of the Patent Record	do					178	53
Deputation to Vienna.....	do					2,004	90
	IMMIGRATION AND QUARANTINE.						3,823 03
Precautionary measures for the Public Health.....	Balance of Appropriation						33,416 15
	NORTH-WEST MOUNTED POLICE.						
	Balance of Appropriation						

Marine and Emigrant Hospitals, Quebec

1—	Balance of Appropriation .....	.....	.....	.....	3,543 55
22	PENSIONERS				
22	Compensations to Pensioners .....	.....	.....	1,773 00	
22	New Militia Pensions .....	.....	.....	244 70	
	Balance of Appropriation .....	.....	.....		3,017 70
	PUBLIC WORKS AND BUILDINGS, CAPITAL				
	Balance of Appropriation .....	.....	.....	1,160,578 13	
	do .....	.....	57,094 70		
	do .....	.....	179,288 27		
	do .....	.....	99,380 09		
	do .....	.....	335,763 06		
	do .....	.....	155,375 24		
	do .....	.....	.....	180,387 83	
	do .....	.....	.....	227,955 62	
	do .....	.....	.....	4,093,389 19	
	do .....	.....	.....	226,038 28	
	Less transferred to Maintenance .....	.....	.....		5,878,348 04
	PUBLIC WORKS AND BUILDINGS, CONSOLIDATED FUND.				
	Balance of Appropriation .....	.....	.....	6,556 09	
	do .....	.....	.....	31,611 01	
	Amount of Appropriation .....	.....	.....	2,000 00	
	Balance of Appropriation .....	.....	.....	10,650 75	
	do .....	.....	667 73	12,190 00	
	do .....	.....	3,441 78		
	do .....	.....	519 65		
	do .....	.....	1,315 10		
	do .....	.....	3,160 75		
	do .....	.....	9,968 80		
	do .....	.....	10,000 00		
	do .....	.....	25,000 00		
	do .....	.....	25,000 00		
	Amount of Appropriation .....	.....	.....	79,073 81	
	do .....	.....	.....	142,081 66	
	do .....	.....	.....		5,972,241 96
	Carried forward .....	.....	.....

STATEMENT OF LAPSED BALANCES of Appropriations, on the 30th June, 1874—Continued.

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		142,081 66	5,972,241 96
	PUBLIC WORKS AND BUILDINGS, CONSOLIDATED FUND.—Con.			
	Balance of Appropriation			
Military Roads and Bridges	do		2,340 64	
Red River Road	do		13,631 43	
Bridge over Red River at Fort Garry	do		47,032 90	
Surveys and Inspections	do		5,387 66	
Arbitration Awards	do		1,061 18	
Miscellaneous Works not otherwise provided for	do		764 93	
Ottawa Post Office, Custom House and Inland Revenue Office	do		36,830 82	
Toronto Custom House, Savings' Bank Examining Warehouses and Inland Revenue Office	do			
Custom House and Inland Revenue Offices, Chatham and Newcastle, N.B.	do		52,858 06	
Toronto and Quebec Post Offices	do		1,831 30	
London Custom House	do		8,524 39	
Hamilton Post Office	do		1,319 26	
London Immigration Station	do		1,704 28	
Montreal	do		567 20	
London Post Office	do		3,285 00	
Montreal	do		2,215 91	
Three Rivers Custom House and Inland Revenue Office	do		125,014 02	
Gross Isle Quarantine Station	do		9,447 05	
Levis Immigration Station	do		12,702 29	
Sherbrooke	do		598 39	
Pictou Custom House and Inland Revenue Office	do		165 60	
Nova Scotia Quarantine Station	do		31,725 25	
do	do		11,260 00	
St. John, N. B. Post Office	do		26,000 00	
New Brunswick, Maritime Station	do		8,011 60	
do	do		282 75	
do	do		4,234 42	

STATEMENT of LAPSED BALANCES of Appropriations, on the 30th June, 1874.—Continued.

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>				5,972,241 96
	PUBLIC WORKS AND BUILDINGS, CONSOLIDATED FUND.—Con.				
Little Bras d'Or Gut, Cape Breton	Amount of Appropriation.....				6,000 00
Port Albert, Lake Huron	do				6,000 00
Nepawee Harbour	Balance of Appropriation.....				0 27
Richelieu River	Amount of Appropriation.....				16,000 00
Cobourg Harbour	Balance of Appropriation.....				24,796 34
Meaford Harbour	do				10,603 69
Goderich Harbour	Amount of Appropriation.....				20,000 00
Miramichi Harbour	do				15,000 00
					1,072,459 24
	MILITIA.				
Military Branch and District Staff	Balance of Appropriation.....				5,028 70
Brigade Majors	do				260 69
Military Schools	do				107 62
Targets	Amount of Appropriation.....				5,000 00
Drill Sheds and Rifle Ranges	Balance of Appropriation.....				4,577 74
Gunboats	do				540 38
Care of Ordnance Properties	do				10,331 27
Pay, Maintenance &c., of Batteries of Garrison Artillery.....	do				286 60
					26,133 00
	LIGHTHOUSES AND COAST SERVICE.				
Trinity House, Montreal.....	Balance of Appropriation.....				4,785 81
Removal of Wreck of Barque <i>Chryseis</i>	Amount of Appropriation.....				1,000 00
Sable and Seal Islands	Balance of Appropriation.....				1 56
Cape Race Light	do				86 34
Salaries and Maintenance	do				24,997 30
					30,871 01
	OCEAN AND RIVER STEAM SERVICE.				
Dominion Steamers	Balance of Appropriation.....				3,698 71
Steam communication between Prince Edward Island and Forts of the Dominion.....	do				43 97

DUTY.....	Amount of Appropriation.....	600 00	
Steam Service between San Francisco and Victoria, B. C.	Balance of Appropriation.....	9,000 00	13,342 38
	FISHERIES.		
	Balance of Appropriation.....		2,292 99
	STEAMBOAT INSPECTION.		
	Balance of Appropriation.....		558 42
	MISCELLANEOUS.		
Pacific Railway Commission.	Amount of Appropriation.....	1,625 00	
Life boats, life preservers, rewards for saving life, &c.	Balance of Appropriation.....	5,071 16	
Noon gun.	do	206 63	
Commutation of duties, Army and Navy	do	365 54	
Wreck of steamship <i>Atlantic</i>	do	333 75	
Examination and classification of Mas- ters and Mates	do	2,479 81	
Dominion Forces in Manitoba	do	10,830 58	
Testing Spirituous Liquors	do	280 00	
Inspection and classification of Vessels.	do	5,727 70	
To determine the longitude of Fort Garry	do	2,558 00	
New Brunswick School Act.....	do	2,000 00	
Organization of Government, Prince Edward Island.....	do	3,759 59	
Unforeseen Expenses	do	6,639 20	
	COLLECTION OF REVENUES.		41,837 96
Customs	Balance of Appropriation.....	1,978 10	
Inland Revenue.....	do	7,559 10	
do Weights and Measures.....	do	14,305 03	
Prince Edward Inland Railway.....	do	21,864 72	
Telegraph Lines, British Columbia.	do	19,280 00	
Post Office	do	3,976 81	
Minor Revenues	do	13,729 52	
	do	6,960 78	
			67,791 98
			7,227,538 89

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Provinces of Quebec	PRIVILEGES.			
	Balance of Appropriation (O. C., 28th July, 1874)			7,714 74
	GEOLOGICAL SURVEY.			
	Balance of Annual Grants			5,207 60
	IMMIGRATION.			
	Balance of Appropriation (O. C., 19th June, 1874)			15,644 54
	CENSUS.			
	Balance of Appropriation (in terms of the Estimate, 1874-5)			88,853 17
	MILITIA.			
Drill Instructors	Balance of Appropriation (O. C., 26th June, 1874)	11,421 05		
Ammunition	do do	43,464 58		
Clothing	do do	100,288 32		
Military Stores	do do	62,837 83		
Public Armouries and Care of Arms	do do	16,849 40		
Drill Pay and Camp Purposes	do do	67,518 22		
Contingencies	(in terms of the Estimate)	32,079 26		
Improved Fire-arms	(O. C., 26th June, 1874)	12,074 69		
Ordnance and Equipment of Field Batteries of Artillery	do do	935 16		
	LIGHTHOUSES AND COAST SERVICE.			337,469 11
Construction of Lighthouses	Balance of Appropriation (O. C., 23rd July, 1874)			43,351 58
Dominion Lands	MISCELLANEOUS.			
Surveys in Manitoba	Balance of Appropriation			77,303 72

Compensation for losses, North-West Territory.....	do	.....	.....	.....	658 55
Removing depreciated coin.....	do	.....	.....	.....	31,704 09
Boundary Line Survey between Canada and United States.....	do	.....	.....	.....	40,706 40
Boundary Line Survey between Ontario and North-West Territories.....	do	.....	.....	.....	21,692 40
					657,963 90





PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund (Interest account), on the 30th June, 1874, showing the balances due to the Townships' Municipalities on the 1st July, 1873; Indemnity accrued 30th June, 1874; Payments during the year in cash; and the Balances on the 30th June, 1874.

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Abercrombie, East part	78 55	78 55	78 55	78 55
Aston, St. Wenceslaus	54 47	26 90	81 37	.....
Aberford	453 79	30 31	.....	484 10
Alumette Island	240 90	240 90	240 90	240 90
Aylmer Village	251 53	251 53	251 53	251 53
Alton and Montauban	206 78	206 78	413 56	.....
Addington	154 34	10 32	.....	164 66
Arthabaskaville	128 39	128 39	128 39	128 39
Aumond	311 88	20 79	.....	332 67
Ascot	349 13	349 13	349 13	349 13
Acton	428 96	428 96	428 96	428 96
Auckland	1 86	64	.....	2 50
Bristol	320 72	320 72	320 72	320 72
Beresford	60 30	60 30	.....	120 60
Begon	32 53	32 53	32 53	32 53
Barnston	422 61	422 61	422 61	422 61
Brandon, St. Gabriel de (see page 6)	407 53	306 44	407 53	205 35
Brome	497 67	497 67	497 67	497 67
Bulstrode, St. Valere de	80 94	80 94	80 94	80 94
Bidwell	54 07	3 65	.....	57 72
Bigelow	468 41	31 26	.....	499 67
Blake	166 43	11 11	.....	177 54
Bowman	552 13	36 82	.....	588 95
Bouthillier	140 00	9 36	.....	149 36
Bagot	1,197 83	79 82	.....	1,277 65
Bagotville	189 48	189 48	189 48	189 48
Blandford, Gentilly	31 26	31 26	.....	62 52
Blandford, South	98 40	49 20	98 40	49 20
Bolton	400 87	400 87	400 87	400 87
Broughton .....	.....	196 78	196 78	.....
Cape Cove	179 96	179 96	179 96	179 96
Chenier	180 12	180 12	180 12	180 12
Chester, West	297 71	.....	297 71	.....
Chichester	85 38	85 38	85 38	85 38
Calumet Island	483 36	166 63	483 36	166 63
Chertsey, St. Theodore	147 11	147 11	147 11	147 11
Cleveland	303 11	303 11	303 11	303 11
Carleton	150 76	150 76	150 76	150 76
Cranbourne	65 86	65 86	65 86	65 86
Cap des Rosiers	112 52	112 52	112 52	112 52
Caxton St. Barnabe	117 59	117 59	.....	235 18
Cameron	323 07	37 61	.....	360 68
Clatham	595 74	595 74	595 74	595 74
Chicoutimi	4,690 40	504 18	253 75	4,940 83
Cap Chat	142 82	71 41	142 82	71 41
Cawood	441 91	29 52	.....	471 43
Dudley	154 34	10 32	.....	164 66
Denonville	25 24	25 24	50 48	.....
Carried forward	16,278 76	7,317 08	7,668 60	15,826 13

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund
(Interest account), on the 30th June, 1874, &c.—*Continued.*

Municipalities.	Balances due to as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	16,278 76	7,317 08	7,668 60	15,826 15
.....	331 83	331 83	331 83	331 83
ell	115 21	115 21	115 21	115 21
n	126 32	126 32	126 32	126 32
s	156 95	156 95	156 95	156 95
m	570 83	570 83	570 83	570 83
m	506 92	33 80	.....	540 72
n, South	129 50	129 50	129 50	129 50
n Village	45 23	45 23	45 23	45 23
.....	169 65	169 65	169 65	169 65
f	159 17	159 17	159 17	159 17
orth and South	277 40	277 40	277 40	277 40
ains.	188 75	188 75	188 75	188 75
er.	87 92	43 96	.....	131 88
in .....	.....	245 82	245 82	.....
ton, West	257 24	257 24	257 24	257 24
h, St. Evariste	117 75	117 75	235 50	.....
ton, East	214 40	214 40	214 40	214 40
d Sydenham, North	108 39	108 39	108 39	108 39
un, East	305 33	305 33	305 33	305 33
un, West	398 01	398 01	398 01	398 01
sburg	160 05	40 94	.....	200 99
lle	344 53	344 53	344 53	344 53
uncheater	348 18	348 18	348 18	348 18
Bay, South	82 52	82 52	82 52	82 52
Bay, North, and Sydenham, South	75 86	75 86	75 86	75 86
.....	125 85	125 85	125 85	125 85
s Baie	568 16	216 78	203 00	581 94
am, Wendover and Simpson	222 81	222 81	222 81	222 81
d, Colbert and Rougemont	142 67	142 67	142 67	142 67
f	406 10	406 10	406 10	406 10
f Village	111 09	111 09	111 09	111 09
t, Anse	55 70	55 70	55 70	55 70
North	96 01	96 01	96 01	96 01
i, Ste. Clotilde	118 49	30 31	.....	148 80
retown	113 63	113 63	227 26	.....
inbrooke .....	.....	431 97	431 97	.....
ingford .....	.....	417 37	417 37	.....
sk	218 52	218 52	218 52	218 52
.....	157 43	157 43	157 43	157 43
ton	206 31	206 31	206 31	206 31
s	359 21	41 74	.....	400 95
.....	361 67	361 67	361 67	361 67
trville .....	.....	194 40	.....	194 40
gton and Union	55 07	55 07	.....	110 14
aydon Village	108 55	108 55	108 55	108 55
South	63 02	35 23	50 75	47 50
rsfield	579 70	38 72	.....	618 42
ell and Suffolk	97 44	48 72	146 16	.....
cess	393 72	393 72	393 72	393 72
i and Coleraine	157 11	157 11	157 11	157 11
<i>Carried forward</i>	26,274 96	16,592 13	16,795 27	25,970 73

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund,
(Interest account), on the 30th June, 1874, &c.—*Continued.*

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	26,274 96	16,592 13	16,795 27	25,970 73
Kilkenny, St. Calixte	236 93	236 93	236 93	236 93
Kingsley, St. Felix	334 21	334 21	334 21	334 21
Kingsley Falls	215 45	74 27	215 45	74 27
Killaly and Sicotte	82 73	5 56	.....	88 29
Kiamica	519 05	34 60	.....	553 65
L'Avenir, St. Pierre de	244 39	244 39	244 39	244 39
Lingwick	89 35	89 35	89 35	89 35
Laterriere	129 50	129 50	129 50	129 50
Lessard, St. Cyrille de	32 38	16 19	32 38	16 19
Liuière, Marlow and Jersey	93 16	93 16	186 32	.....
Leeds and Thetford	449 27	449 27	449 27	449 27
Magog	175 84	175 84	175 84	175 84
Maddington, part	12 38	6 19	12 38	6 19
Morin	146 00	73 00	146 00	73 00
Malbaie	169 03	169 33	169 03	169 33
Milton	442 76	442 76	442 76	442 76
Mansfield and Pontefract	99 82	99 82	99 82	99 82
Montmuni, St. Paul de	276 22	71 41	347 63	.....
Macnider	195 99	195 99	195 99	195 99
Melbourne and Brompton Gore	328 02	328 02	328 02	328 02
Mann	124 10	124 10	124 10	124 10
Melbourne Village	38 56	38 56	77 12	.....
Maria	287 40	287 40	287 40	287 40
Metapedia	49 04	49 04	49 04	49 04
Maniwaki and McGill	527 92	35 23	.....	563 15
Macpes	25 33	8 73	.....	34 06
Magdalen Islands	419 43	419 43	419 43	419 43
Newport	65 86	65 86	65 86	65 86
New Richmond	239 63	239 63	239 63	239 63
Newton	162 35	162 35	162 35	162 35
Orford	333 75	115 05	.....	448 80
Port Daniel	182 50	182 50	182 50	182 50
Preston	392 35	26 18	.....	418 53
Potton	314 85	314 85	314 85	314 85
Perce	251 22	251 22	251 22	251 22
Plessisville	112 70	108 87	101 50	120 07
Phillipsburg	62 37	62 37	62 37	62 37
Princeville	89 98	89 98	89 98	89 98
Restigouche	238 92	82 36	238 92	82 36
Roberval	122 04	122 04	122 04	122 04
Rawdon, St. Julienne	164 73	164 73	164 73	164 73
Rawdon, St. Patrice	315 96	315 96	315 96	315 96
Roxton	539 72	539 72	539 72	539 72
St. Christophe	142 23	96 49	142 23	96 49
Stanford	251 22	251 22	502 44	.....
St. Lophrem d'Upton	152 67	114 50	267 17	.....
St. Felix de Valois	93 00	93 00	.....	186 00
Shoobred and Nouvelle	93 47	93 47	93 47	93 47
<i>Carried forward</i>	36,340 74	24,316 76	25,444 57	35,111 84

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund,
(Interest account) on the 30th June, 1874.—Continued.

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874. due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	36,340 74	24,316 76	25,444 57	35,111 84
Sutton.....	498 46	498 46	498 46	498 46
Standon.....	67 60	67 60	67 60	67 60
St. Germain de Grantham.....	253 12	253 12	253 12	253 12
Ste. Anicet.....	1,001 06	500 53	.....	1,501 59
St. Ambroise de Kildare.....	694 78	347 39	694 78	347 39
Ste. Agathe (Leeds and Nelson).....	1,881 09	125 37	.....	2,006 46
St. Didace.....	74 59	74 59	74 59	74 59
St. Etienne.....	.....	245 67	245 67	.....
St. Boniface (Shawinigan).....	160 28	160 28	160 28	160 28
Somerset, North.....	221 86	221 86	221 86	221 86
St. Armand, East.....	963 42	246 46	.....	1,209 88
St. Armand, West.....	211 07	211 07	211 07	211 07
Stanbridge.....	875 52	875 52	875 52	875 52
St. Alphonse, Liguori.....	89 35	89 35	89 35	89 35
St. Patrick, Sherrington.....	1,274 20	325 96	.....	1,600 16
Ste. Gertrude, Maddington.....	.....	75 06	75 06	.....
Sheen and Aberdeen.....	72 05	72 05	.....	144 10
Stoneham and Tewkesbury.....	109 34	109 34	109 34	109 34
St. Ulric de Matane.....	174 24	87 12	.....	261 36
Shefford.....	587 65	587 65	587 65	587 65
Stukely, South.....	142 83	142 83	142 83	142 83
Stukely, North.....	304 70	304 70	304 70	304 70
Stanstead and Plains.....	788 08	788 08	788 08	788 08
St. Sauveur.....	75 22	75 22	.....	150 44
Ste. Camille.....	77 13	77 13	50 75	103 51
Ste. Modeste and Wentworth.....	100 61	100 61	201 22	.....
Ste. Adele.....	230 11	230 11	230 11	230 11
St. Alphonse Rodriguez.....	262 96	262 96	262 96	262 96
St. Denis and Augmentation.....	85 70	85 70	85 70	85 70
Stanhope.....	346 88	23 17	.....	370 05
St. Frederic.....	.....	71 25	71 25	.....
St. Albert de Warwick.....	58 92	20 31	.....	79 23
St. Bonaventure d'Upton.....	115 21	115 21	115 21	115 21
St. Guillaume d'Upton.....	351 67	351 67	351 67	351 67
St. Jean de Matha.....	81 73	81 73	81 73	81 73
Ste. Ursule.....	10 47	10 47	.....	20 94
St. Come (Cathcart part).....	156 33	39 99	156 33	39 99
Ste. Celestine.....	1,384 52	123 62	1,384 52	123 62
Sherbrooke.....	471 96	471 96	471 96	471 96
St. Damien.....	101 09	101 09	101 09	101 09
Tring, St. Victor de.....	242 01	242 01	242 01	242 01
Tring, St. Ephrem de.....	87 28	87 28	87 28	87 28
Tremblay, Simard, Harvey and Bourgette.....	1,109 22	166 47	121 80	1,153 89
Tadoussac, Albert and Saguenay.....	73 95	73 95	.....	147 90
Victoriaville.....	95 22	95 22	95 22	95 22
Wentworth.....	54 43	54 43	54 43	54 43
Warwick.....	228 13	113 63	228 13	113 63
Warwick Village.....	168 02	57 92	.....	225 94
Wotton.....	242 17	242 17	346 67	137 67
Westbury.....	47 13	47 13	47 13	47 13
Whitton, Hampden and Marston.....	81 25	.....	81 25	.....
Ware.....	11 52	3 97	.....	15 49
<i>Carried forward</i>	53,136 87	34,153 20	35,712 95	51,476 03

STATEMENT of the condition of the Townships Seigniorial Indemnity F
(Interest account) on the 30th June, 1874, &c.—*Concluded.*

Municipalities.	Balances due by.	Balances due to, as revised after transfers, to 1st July, 1873.	Interest on over pay- ments.	Indemnity accrued, 30th June, 1874.	Payments during the year in cash.	Balances due by.	Bals 30th 18 Du
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$
<i>Brought forward</i>		53,136 87	.....	34,153 20	35,712 95	.....	51,4
Wickham.....		90 57	.....	90 57	90 57	.....
Wickham, West		45 28	.....	45 28	45 28	.....
Woodbridge .....			.....	79 19		.....
Wexford, Ste. Marguerite.....		5 52	.....	55 70		.....
Wabasse.....		326 19	.....	21 74		.....	3
Whitworth, St. Antonin..		88 55	.....	88 55	177 10	.....
Windsor		308 00	.....	43 40	351 40	.....
Wells and Villeneuve		285 42	.....	19 04		.....	3
Wexford.....		55 70	.....	55 70	55 70	.....
York.....		32 53	.....	32 53	32 53	.....
Less—over-credited in last years account to St. Gabriel de Brandon		54,374 63	.....	34,684 90	36,465 53	.....	52,4
Ashford (St. Louise des Aulnets)	499 27	101 09	.....			.....
	499 27	.....	24 96	12 22	.....	512 01	.....
	499 27	54,273 54	24 96	34,697 12	36,465 53	512 01	52,4

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

MUNICIPALITIES.		Capital.	25 per cent. Discount.	Net Capital.
		\$ cts.	\$ cts.	\$ cts.
Chester, West		4,961 88	1,240 47	3,721 41
Whitton, Hampden and Marston		1,334 21	338 55	1,015 66
Arton, St. Wenceslaus		896 63	224 16	672 47
Windsor		1,446 78	361 69	1,085 09
St. Paul de Montmini		1,586 96	396 74	1,190 22
St. Ephrem d'Upton		2,544 43	636 11	1,908 32
St. Etienne		5,459 15	1,364 79	4,094 36
		18,250 04	4,562 51	13,687 53
Paid off as per Statement I—B, Part III, page 7 in last year's account	24,283 14			
Do 1—B, Part III, page 8 in account of 1872	65,402 93			
Do 1—C, Part III, page 18 in account of 1871	78,853 38			
Remaining unpaid 1st July, 1874.....		168,539 45		
		669,920 51		
Total Capital		756,710 00		

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 18th August, 1874.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Uncommuted Stipend and Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the year ended 30th June, 1874.

To whom paid.	Payments.	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
Hon. Receiver General	To enable him to pay the following amounts to a Clergyman and the Widows of Clergymen, Upper Canada, entitled to draw Stipend and Pensions, viz:—		\$ cts.	By balance as per Public Accounts, 1873, (Vide Statement No. 5, Part III).....	\$ cts.	\$ cts.
	Mrs. Anderson, Fort Erie.....	243 32		Interest on balance at credit, 1st July, 1873.....	688 42	27,536 82
	Mrs. Atkinson, St. Catherine's.....	243 32		Interest on balance at credit, 1st January, 1874,	676 12	1,364 54
	Mrs. Blake, Thornhill.....	243 33				
	Mrs. Blakey, Prescott.....	243 32				
	Mrs. Brough, London.....	243 33				
	Mrs. Green, Niagara.....	243 32				
	Mrs. Cronyn, London.....	243 33				
	Mrs. Evans, Simcoe.....	243 32				
	Mrs. Flood, Delaware.....	243 34				
	Mrs. Grout, Grimsby.....	243 32				
	Mrs. Grier, Belleville.....	243 34				
	Mrs. Macaulay, Picton (4 months).....	81 10				
	Mrs. Mountain, Cornwall.....	121 66				
	Mrs. Rolph, March.....	243 32				
	Mrs. Sampson, Grimsby.....	243 32				
	Mrs. Short, Port Hope.....	243 32				
	Mrs. Sloughon, Bath.....	243 32				
	Rev. W. Macaulay, Picton.....	413 66				
	Representatives of the late Rev. W. Macaulay.....	137 88				
	To balance carried down.....		4,404 17			
	Total.....		24,497 19	Total.....		28,901 36

By balance brought down..... 24,497 19

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

JOHN LANGTON,
Auditor.

Payments.	Amount.	Receipts.	Amount.
To balance carried down	\$ cts. 5,823 39	By balance as per Public Accounts, 1873 (<i>Vide</i> Statement No. 3, Part III)	\$ cts. 5,542 79
		Interest on balance at credit 1st July, 1873	138 57
		do do 1st January, 1874.....	142 03
Total	5,823 39	Total.....	280 60
		By balance brought down.....	5,823 39

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

JOHN LANGTON,
Auditor.

DR.

GOVERNMENT

		\$	cts.	\$	cts.
1873.					
July 1st..	To balance stock in hand, <i>vide</i> Public Accounts, 1872-73, Part III, p. 25 :—				
	Stationery Office.....	13,501	24		
	do Printing Contractor.....	43	87		
				13,545	11
	Queen's Printer	778	24		
	do Printing Committee.....	212	52		
	do Contractor.....	630	02		
	do Census, &c.....	480	66		
1874.				2,101	44
30th June	To the following charges paid by the Stationery Office during the year, viz. :—				15,648 55
	A. Pirie & Sons, Aberdeen.....	3,374	1 10		
	Waterlow & Sons, London.....	404	3 2		
	Millington & Hutton, do	287	16 11		
	Perry & Co., do	366	17 11		
	J. Spicer & Sons, do	105	6 10		
	Barnard & Sons, do	134	19 10		
	W. Mitchell, do	112	18 5		
	J. Rogers & Sons, Sheffield.....	123	6 2		
	Great Ancoats Spinning Company, Manchester	79	2 0		
	Jos. Gill & Sons, Leeds.....	83	0 8		
	G. Waterston & Sons, Edinburgh	70	9 5		
	Cowan & Co., do	65	14 3		
	J. Lyall, Birmingham	176	6 0		
	Sterling	5,364	3 5		
				26,105	61
				\$	cts.
	A. Buntin & Sons, Montreal.....	2,949	34		
	Canada Paper Co., do	1,948	64		
	R. Sharpley, do	486	00		
	J. Sutherland, do	145	40		
	Leggo & Co., do	58	50		
	Wulf & Co. (A. W. Faber) Montreal.....	366	75		
	F. Birks, do	107	20		
	Dawson Brothers do	123	99		
	Lymans, Clare, & Co., do	10	10		
	Geo. Bishop & Co., do	12	00		
	Middleton & Dawson, Quebec.....			6,207	92
	Noyes, Holmes & Co., Boston.....	466	03	23	00
	Bay State Paper Co., Springfield.....	304	09		
				770	12
	Barber Bros., Georgetown.....			2,759	13
	Buntin Bros. & Co., Toronto.....	485	65		
	Brown Bros., do	119	60		
	A. Dredge & Co., do	751	24		
	D. Lyon, do	225	00		
	Willing & Williamson, do	25	00		
	A. Malcom, do	16	00		
				1,632	49
	James Smart, Brockville.....			138	01
	Buntin, Gillies & Co., Hamilton			275	00
	I. B. Taylor, Ottawa.....	123	63		
	A. Mortimer, do	743	25		
	J. Hope & Co., do	1,602	70		
	Smith & Stewart, do	86	91		
	J. Durie & Son, do	18	00		
	A. Ramsay, do	65	25		
	George Cox, do	65	00		
	Garland, Mutchmor & Co., Ottawa	442	13		
	Carried forward.....	3,146	87	53,547	88

STATIONERY OFFICE.

CR.

1874.		\$ cts.	\$ cts.
me 30th	By the following issues charged to—		
	Department of Agriculture	974 56	
	do Customs	661 58	
	do Finance	1,089 02	
	Treasury Board	73 58	
	Contingencies	92 11	
	Governor General's Secretary	793 77	
	Department of Inland Revenue	564 31	
	do Justice	403 34	
	do Marine and Fisheries	1,009 92	
	do Militia and Defence	2,610 19	
	do Privy Council	332 38	
	do Public Works	3,606 16	
	do Post Office	10,111 67	
	do Receiver General	339 80	
	do Secretary of State	671 71	
	do Interior	2,097 46	
	Civil Service Board	15 41	
	Departments generally	78 40	
			25,525 27
	Census	290 61	
	Immigration	2 23	
	Customs	3,278 91	
	Marriage Licenses	51 48	
	Inland Revenue	1,934 17	
	Intercolonial Railway	124 96	
	do	87 82	
	Canadian Pacific Railway	607 49	
	Directors of Penitentiaries	63 61	
	Kingston Penitentiary	221 16	
	St. Vincent de Paul Penitentiary	151 57	
	St. John, N.B., Penitentiary	31 66	
	Halifax Penitentiary	15 50	
	Rockwood Asylum	32 33	
	Dominion Police	112 13	
	North-West Police	498 80	
	Royal Commission	83 72	
	Post Office	5,954 72	
	Clerk of the Crown in Chancery	98 31	
	Library of Parliament	76 85	
	H.M. Boundary Commission	337 18	
			14,055 21
	Queen's Printer for Statutes		1,352 40
	do for Departments		8,124 19
	Charged to Contractor		43 87
	The following issues from the Queen's Printer :—		
	Stationery Office, balance of stock as <i>per contra</i>	4,740 48	
	Departments, &c.	947 73	
	Miscellaneous Printing	100 67	
	Census	505 05	
	do	1,860 95	
	Less—Credited Con. Fund	1,380 29	
		480 66	
			6,774 59
	Balance, being stock in hand :—		
	Stationery Office	13,421 09	
	do given to Queen's Printer	443 81	
		13,864 90	
	Carried forward	13,864 90	55,875 53

DR.

GOVERNMENT STATIONER

		\$ cts	\$ ct
1874.	<i>Brought forward</i>	3,146 87	53,547 8
30th June	To the following charges paid by the Stationery Office :--		
	Isaac Jacobs, Ottawa.....	480 00	
	G. Mann, do	3 30	
	Blyth & Kerr, do	65 10	
	George Hay, do	2 20	
	Birkett & Grant, do	5 80	
	J. Roberts, do	7 20	
	H. F. Macarthy, do	2 93	
	T. O'Neill, do	9 50	
	Magee & Russell, do	0 95	
	L. J. Lacasse, do	5 00	
	Henry & Co., do	8 00	
	C. Reiffenstein, do	1 50	
	H. Pritchard, do	10 00	
	Queen's Printer, Transfer.....		3,748 2
	St. Lawrence & Ottawa Railway Co., Freight.....	1,624 03	4,740 4
	Canadian Express Co., do	115 34	
	Ottawa River Navigation Co., do	37 65	
	Montreal & Ottawa Forwarding Co., do	9 21	
	W. Donovan, Cartage	213 00	
	Profit.....		1,998 2
	Barber Bros., for paper supplied Queen's Printer.....	5,093 34	1,031 3
	Freight on same.....	152 43	
			5,245 7
			70,313 6

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

DE.—*Concluded.*

CR.

	<i>Brought forward</i>	\$ cts. 13,864 90	\$ cts. 55,875 53
une.	Balance, being stock in hand :— <i>Concluded.</i>		
	Queen's Printer :—		
	In Contractor's hands	360 13	
	Clerk, Printing Committee	212 52	
		572 64	14,437 54
			70,313 07

JOHN LANGTON,
Auditor.

STATEMENT and condition of the Indian Fund, showing the Balance at the Credit ended 30th June, 1874, and the Credit

Balances on 30th June, 1873.	RECEIPTS.				Total.
	Interest.	Grants.	Land Rents and Timber.	Transfers.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
577 79	41 00	.....	404 73	785 02	1,230 75
2,276 22	114 96	.....	.....	.....	114 96
8,924 77	461 08	.....	743 87	12 72	1,217 67
48,979 09	2,568 52	.....	2,581 50	.....	5,150 02
232,457 57	12,259 80	.....	4,699 30	.....	16,959 10
50,230 83	2,586 00	.....	86 18	.....	2,672 18
145,949 02	7,948 52	.....	13,190 11	.....	21,138 63
193,075 39	10,299 50	.....	4,012 01	.....	14,311 51
22,742 79	1,170 64	.....	41 98	.....	1,212 62
69,901 41	3,615 84	.....	380 35	.....	3,996 19
54,985 37	2,820 18	.....	1,050 33	.....	3,870 51
983 06	43 32	.....	.....	.....	43 32
754 32	30 70	.....	.....	.....	30 70
1,060 14	54 24	.....	126 00	.....	180 24
781 32	39 56	.....	.....	.....	39 56
9,092 76	603 38	.....	7,665 48	320 00	8,589 86
.....	8 66	.....	133 43	.....	142 09
436 79	22 10	.....	36 00	.....	58 10
191,426 59	10,961 94	1,600 00	466 66	7,895 46	20,924 06
42,412 35	2,342 64	.....	.....	.....	2,342 64
31,292 52	1,809 18	.....	749 10	.....	2,558 28
3,824 30	170 94	.....	847 28	.....	1,018 22
325 94	21 53	4,600 00	50 00	.....	4,671 53
2,766 39	104 31	4,700 00	59 67	.....	4,863 98
113,743 18	5,752 10	400 00	55 00	12 50	6,219 69
1,153 80	58 82	.....	.....	.....	58 82
1,157 90	59 24	.....	407 73	.....	466 97
2,277 01	191 80	.....	5,330 69	.....	5,522 49
1,518 99	75 96	.....	.....	.....	75 96
2,531 65	126 56	.....	.....	.....	126 56
41 27	2 08	.....	9 45	.....	11 53
663 49	33 58	.....	.....	.....	33 58
76,192 20	4,019 62	.....	877 05	.....	4,896 67
116,285 38	6,368 54	.....	49 25	.....	6,417 79
855 92	43 34	.....	.....	.....	43 34
54,321 41	2,755 36	.....	1,544 63	346 66	4,646 65
10,175 51	528 30	.....	778 25	185 84	1,492 39
97,317 81	5,240 68	.....	7,519 59	.....	12,760 27
139,359 00	7,159 86	.....	3,420 54	.....	10,580 40
2,727 19	135 50	.....	.....	.....	135 50
959 21	48 56	.....	.....	.....	48 56
48,023 00	2,431 16	.....	.....	.....	2,431 16
37,963 46	1,921 90	.....	.....	2,036 54	3,958 44
20,279 63	1,079 32	.....	4,064 09	12 00	5,155 41
950 81	48 38	.....	10 00	.....	58 38
3,974 31	199 20	.....	.....	.....	199 20
24,396 62	1,303 72	.....	5,462 70	.....	6,766 42
23,944 73	1,229 15	.....	856 45	.....	2,085 61
1,038 39	61 58	.....	442 00	.....	503 58
848,479 53	48,696 50	.....	9,249 32	.....	57,945 82
948 02	48 00	.....	.....	.....	48 00
2,507 88	123 22	.....	4,576 03	.....	4,699 25
969 47	56 20	.....	.....	.....	56 20
624 91	43 30	.....	515 00	.....	558 30
576 66	29 20	.....	.....	.....	29 20
2,025 72	101 28	.....	.....	.....	101 28
260 35	13 18	.....	250 00	.....	263 18
56,597 18	2,997 94	.....	813 95	268 00	4,099 89
2,810,147 83	153,083 68	11,300 00	83,586 70	11,864 74	259,835 13

thereof on the 30th of June, 1873, the Receipts and Payments during the Year Balance at the date last mentioned.

TRIBE OR FUND.	EXPENDITURE.			Balances on 30th June, 1874.
	Warrants.	Transfers.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
....Abenakis of St. Francis	528 30	24 28	552 58	1,255 98
....Amalacites of Isle Vert	160 50		160 50	2,230 68
....Batchewana Indians	453 50	2,107 17	2,560 67	7,581 77
....Chippewas of Beausoleil	2,287 50	277 58	2,565 06	51,564 05
....do Nawash	13,314 25	583 11	13,807 36	235,519 31
....do Rama	2,850 00	24 50	2,874 50	50,078 51
....do Sarnia	8,470 14	1,319 01	9,789 15	157,298 50
....do Saugeen	10,421 60	514 36	10,935 96	195,450 94
....do Snake Island	1,150 00	7 80	1,157 80	22,797 61
....do Thames	4,161 82	38 03	4,199 85	69,697 75
....do Walpole Island	2,806 70	99 01	2,905 71	55,950 17
....Clench, J. H. (deficit account)		258 00	258 00	768 38
....Durham Indians		785 02	785 02	
....Fort William Indians	127 43	7 18	134 59	1,105 79
....French River Reserve				820 88
....Garden River Indians	1,134 39	752 90	1,887 29	15,795 33
....Golden Lake Indians				142 09
....Hurons of Lorette		2 16	2 16	492 64
....Indian Land Management Fund	25,975 36	12 72	25,988 08	186,362 57
....Indian Schools	2,381 50		2,381 50	42,373 49
....Iroquois of St. Regis	3,283 25	44 95	3,328 20	30,322 60
....do Caughnawaga	1,636 21	50 84	1,687 05	3,155 47
....Indians of New Brunswick	4,444 59		4,444 59	5,552 88
....do Nova Scotia	5,912 09		5,912 09	1,718 28
....do Quebec	8,788 47		8,788 47	111,174 31
....Lake of Two Mountains Indians	125 00		125 00	1,087 62
....Lake of St. John do	151 67	38 21	189 88	1,434 99
....Lake Nipissing do	1,359 12	532 51	1,891 63	5,907 87
....Manacoe, James	75 96		75 96	1,518 99
....Mailville, Nancy	126 57		126 57	2,531 64
....Manitoulin Island		94	94	51 86
....Meganattewan Indians	50 00		50 00	647 07
....Mississaguas, of Alnwick	4,238 00	65 38	4,303 38	76,785 49
....do Credit	7,328 39	2 70	7,331 09	115,372 08
....do Lake Huron	44 39		44 39	854 87
....do Rice and Mud Lakes	2,758 00	189 01	2,947 01	56,021 05
....do Scugog	533 55	95 15	628 70	11,039 20
....Mohawks of Bay of Quinté	14,240 65	518 67	14,759 32	95,318 76
....Moravians of Thames	7,943 00	354 51	8,297 51	141,641 89
....Munsees of the Thames	170 04		170 04	2,692 65
....Nipissingues of the Upper Ottawa				1,077 77
....Ojibbewas of Lake Huron	2,400 00		2,400 00	48,054 16
....do Lake Superior	2,000 00		2,000 00	39,921 90
....do Manitoulin	1,871 52	557 52	2,429 04	23,006 00
....Oneidas of Thames	50 00		50 00	959 19
....Pottawattamies of Walpole Island	180 00		180 00	3,993 51
....Parry Island Indians	1,200 00	541 54	1,741 54	29,421 50
....River Desert do	1,547 24	76 35	1,623 59	24,406 75
....Serpent River Reserve	55 49	42 52	98 01	1,443 96
....Six Nations of Grand River	58,684 24	966 25	59,650 49	846,774 86
....Spanish River Reserve				996 02
....Suspense Account	1,625 52	852 00	2,477 52	4,729 61
....Tetemnonias and his Band	100 00		100 00	927 67
....Thessalon River Reserve	108 80	48 50	157 30	1,025 91
....Tobique, N.B., Reserve				605 86
....Wahbuck, William	101 28		101 28	2,025 32
....Whitefish Reserve	250 00		250 00	273 53
....Wyandotts of Anderton	3,585 00	74 40	3,659 40	57,037 67
	213,191 08	11,804 74	225,055 77	2,844,927 18

DETAILS of the Expenditure of the PROVINCE OF QUEBEC INDIAN FUND and the INDIAN LAND MANAGEMENT FUND, respectively, as shown in the preceding Abstract.

To whom paid.	On what account.	Amount.	Total.
	PROVINCE OF QUEBEC INDIAN FUND.	\$ cts.	\$ cts.
Rev. F. Boucher.....	Missionary, salary to 31st March, 1874.....	225 96	
Rev. F. Marcoux.....	do.....	203 32	
L. E. Otis.....	Agent for Lake St. John Indians, salary to 31st March, 1874.....	128 10	
Mrs. M. J. Powell.....	School Teacher, do.....	200 00	
Rev. L. Trahan.....	Missionary, do.....	235 00	
Rev. A. Fortin.....	do.....	140 00	
Miss S. Fortin.....	School Teacher, do.....	25 00	
Miss M. J. Tucker.....	do.....	75 00	
Joseph Laurent.....	do.....	120 00	
Sisters Gertrude and Margaret Mary.....	do.....	150 00	
Miss E. McTomney.....	do.....	112 50	
J. P. Arenault.....	do.....	37 50	
Rev. A. Audet.....	for do.....	75 00	
Miss M. Souge.....	do.....	250 00	
E. L. A. Fletcher.....	do.....	100 00	
Mrs. Fletcher.....	do.....	112 50	
Miss M. Connolly.....	Physician at Restigouche, do.....	100 00	
H. J. Martin, M.D.....	do Gaspé, do.....	80 00	
Wm. Wakeham, M.D.....	Grants to various tribes and to missionaries and schools.....	4,648 47	
Sundry Persons.....	Medical attendance and vaccination.....	1 009 00	
do.....	Construction of roads in Restigouche.....	24 00	
do.....	Fishing gear for Micmacs of Restigouche.....	182 00	
do.....	Traveling expenses, &c.....	123 60	
E. Plamondon.....	Salary in full.....	119 02	
	Aid to Lake St. John Indians.....	91 50	
		8,788 47	
	INDIAN LAND MANAGEMENT FUND.		
W. R. Restlett.....	Percentage on timber dues.....	774 32	
William Plummer, V.S. and Com- missioners.....	Toronto Superintendency, salaries to 31st March, 1874.....	1,334 07	

H. G. Dalton.....	Superintendency Clerk, do do	782 66
J. B. Cowan.....	Agent for sale of Islands in St. Lawrence, salary to 31st March, 1874.....	414 91
Chas. Skene.....	Superintendent North Shore, Georgian Bay, do do	393 59
Mathew Hill.....	Agent for leased lands, Tyendinaga, (Reserve) do do	391 23
Dr. Oronhyatekha.....	Medical attendance.....	300 00
R. McKenzie, V.S. and Commissioners.....	Western Superintendency, salaries to 31st March, 1874.....	978 33
Rev. A. Jamieson.....	Missionary, do do	400 00
*Rev. H. P. Chase.....	do do do	400 00
*J. Greenbird.....	School Teacher, do do	20 84
Wm. Livingston, V.S. and Commissioners.....	Agent for tribes on the Thames, do do	230 42
J. T. Gilkison, V.S. and Commissioners.....	Grand River Superintendency, do do	1,807 99
H. Andrews.....	Superintendency Clerk, do do	883 50
J. C. Hippie, V.S. and Commissioners.....	Manitoulin Island, do do	1,175 13
McGregor Iron-ide.....	Interpreter, do do	705 60
Wm. Plummer, late V.S. and Commissioners.....	Manitoulin percentage.....	468 35
Rev. J. J. Jeanesau.....	Assistant School Teacher, salary to 31st March, 1874.....	300 00
Wm. Skinson.....	School Teacher, do do	275 00
Miss J. Martin.....	do do do	150 00
T. B. Reid.....	do do do	100 00
F. Frost.....	do do do	200 00
W. S. Francis, M.D.....	Manitoulin do do	1,000 00
J. Wilson, late Agent.....	At Sault St. Marie, salary in full.....	500 00
W. Van Abtolt, Agent.....	do do to 31st March, 1874.....	473 17
J. E. K. Pinsonnault.....	At Caughnawaga, do do	296 25
W. Colquhoun.....	At Cornwall, do do	261 69
Louis Gill, late Agent.....	At St. Francis, salary in full.....	34 68
H. Vassal, Agent.....	do do to 31st March, 1874.....	56 50
F. Talfourd.....	Retiring allowance.....	400 00
W. R. Bartlett.....	Salary do	744 32
H. Bernard, solicitor.....	Contingencies, rent, telegrams, &c.....	400 00
		969 67
		17,622 21
To Sundry Persons.....	Medical services and medicines.....	727 87
do do.....	Legal expenses.....	639 24
do do.....	Construction of wharves, roads and bridges.....	357 50
do do.....	Blankets purchased and distributed.....	1,303 46
do do.....	Surveys and inspections of land and timber.....	3,946 34
do do.....	Refunds.....	673 72
do do.....	Insurance.....	146 60
		25,466 94
	Carried forward.....	

DETAILS of the Expenditure of the PROVINCE OF QUEBEC INDIAN FUND and the INDIAN LAND MANAGEMENT FUND, respectively, as shown in the preceding Abstract,—*Concluded.*

To whom paid.	On what account.	Amount.	Total.
	<i>Brought forward</i>	\$ cts 25,466 94	\$ cts
	INDIAN LAND MANAGEMENT FUND.— <i>Concluded.</i>		
To Sundry Persons	Travelling expenses of agents and others	198 95	
do	Advertising Indian lands	195 33	
do	Relief to destitute Indians	214 36	
	Less—March, 1874, Quarters subscription to Local Schools charged to this account in error instead of to Indian Schools	26,075 58	
	Total expenditure	87 50	25,988 08

DEPARTMENT OF THE INTERIOR,
OTTAWA, October 1st, 1874.

ROBERT SINCLAIR,
Accountant, Indian Branch.

To the following payments made during the year ended 30th June 1874 :—		\$	cts.	\$	cts.	\$	cts.
Commissioner Powell's salary	2,548 00			By Balance, 30th June, 1873.....	14,506 84		
Assistant Commissioner Jenihan's salary	764 16			Rents collected by Commissioner Powell from tenants on the Songhees Reserve.....	29,000 00		
Travelling expenses of Assistant Commissioner Jenihan from Toronto to Victoria.....	820 00			Refund by W. McLemont of 5% on \$256, paid him for fags	198 10		
Sir Peter Tait for uniforms	175 32				12 81		43,717 75
C. N. True, M. J., for vaccination	100 00						
Department of Militia and Defence for uniforms, carbines, ammunition, &c.	679 00						
Supplies purchased for Indians by Commissioner at Victoria	551 22						
Indian prizes awarded and expenses incurred on Her Majesty's Birthday	734 00						
School grants and purchase of books	1,315 95						
Agricultural implements, seed, grain, garden seeds, tools &c	1,587 19						
Medicines and medical attendance	807 46						
Surveys and outfitting expenses connected therewith	1,595 75						
Messenger's salary	450 00						
General expenses of the superintendency, including travelling expenses, office rent, books, stationery, telegrams, postage, &c.	4,921 75						
In hands of Commissioner	17,049 80						
Balance, 30th June, 1874	9 026 66						
	17,641 29						
	43,717 75						
1874—July 1st.—By balance.....							\$17,641 29

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH,
OTTAWA, October 1st, 1874.

ROBERT SINCLAIR,
Accountant, Indian Affairs.

15

15

C. W. Radtger, uniforms	360 00			
American Express Co., transport	38 10			
T. Beavre, firewood	188 00			
H. L. Reynolds, do	180 00			
do services	66 00			
Purchase of camp equipage and provisions	164 00			
Bain & Blanchard, drawing lease	6 00			
Sundry contingent accounts ..	192 75			
Balance, 30th June, 1874	4,848 38			
	16,838 49			
	107,609 00			107,609 00
1874—July 1st.—By balance				
\$16,838 49				

ROBERT SINCLAIR,
Accountant, Indian Affairs,

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH.
OTTAWA, 15th October, 1874

INDIANS of Prince Edward Island.

To paid T. Stewart, Agent's salary from 1st July, 1873, to 30th June, 1874	\$ cts.	\$ cts.
To paid for supplies as follows :—	199 99	625 00
Davis & Son, for blankets	300 00	8 58
Seed potatoes purchased	64 89	
Moccasins do	25 40	
Tuition fees	43 20	
	633 58	
1874—July 1st.—To Balance	\$8 58	633 58

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH,
OTTAWA, 1st October, 1874.

Year of Issue.	To whom payable.	Amount.	Total Amount.
1869	F. Gauvreau.....	\$ cts. 30 00	\$ cts. 30 00
1871	James Wallace.....	72 50	
	D. R. Cameron	301 78	374 28
	Total.....		404 28

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

INTERCOLONIAL RAILWAY.

DR.

A.—Balance Sheet at 30th June, 1874, per General Ledger.

Cr.

	\$	cts.	\$	cts.	\$	cts.
To Buildings						
Engineering and survey						
Legal expenses, land survey and land valuation						
Management						
Printing, advertising and stationery						
Right of Way						
Rolling stock						
Works and Permanent Way						
Appropriation for Sections 1 to 7 inclusive						
Contract No. 3, F. X. Berlinguet & Co.	93,974	37				
do 6, J. B. Bertrand & Co.	55,335	54				
do 9, J. B. Bertrand & Co.	25,091	89				
do 16, do	78,165	49				
do 12, Sumner & Somers	104,110	94				
do 11, W. E. Macdonald & Co.	76,069	73				
do 16, King & Gough	17,110	69				
do 22, C. Cummings & Co.	137,261	12				
do 26, Sutherland, Grant & Co	76,382	14				
			663,801	91		
Advances to the following Contractors:						
Thos. Bogs & Co., Section No. 19	3,500	00				
Brown, Irocks & Ryan, Section No. 20	13,000	00				
King & Gough, Section No. 16	26,000	00				
R. H. McGreevy, do 18	34,000	00				
S. P. Tuck, do 17	15,269	16				
			91,769	16		
Eastern Extension Railway						
			13,686	635	99	
Cord wood			944,623	01		
					14,641,259	00
						17,937,735 76

Temporary running arrangements	16,830 00		
	4,361 70		
Wm. H. Stevenson, Paymaster— Balance in hand to pay labour for June, 1874, on Contract No. 13		30,148 70	
		2,770 88	
		<u>17,937,735 76</u>	17,937,735 76

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE
OTTAWA, 30th June, 1874.

INTERCOLONIAL RAILWAY.

B.—STATEMENT showing the Total Expenditure under each special Service to the 30th June, 1874.

Service.	Total at 30th June, 1873.	Expenditure during Fiscal Year ended 30th June, 1874.	Total to 30th June, 1874.	Grand Total.
Buildings :—	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherst Station	13,436 14		13,436 14	
Engineer's Houses	31,673 51	539 14	32,212 65	
Engine do	65,904 01	38,346 68	104,250 69	
Freight do	3,609 98	5,162 00	8,771 98	
Flag Station do	1,280 00	20 00	1,300 00	
Moncton Station Buildings	166,447 93	20,292 35	176,740 28	
Painsec Junction Station	2,049 30		2,049 30	
Passenger and Refreshment Houses	22,761 40	5,602 50	28,363 90	
Station Houses	42,997 98	34,582 96	77,580 94	
Tank Houses and Fuel Sheds	29,943 29	14,605 12	44,548 41	
Buildings expenses	3,733 50	1,407 23	5,140 73	
	372,837 04	120,557 98	493,395 02	493,395 02
Engineering and survey.	1,074,397 14	133,061 80	1,207,458 94	1,207,458 94
Legal expenses, land survey and land valuation.	60,421 21	2,568 13	62,979 34	62,979 34
Management	96,249 54	20,485 10	116,734 64	116,734 64
Printing, advertising and stationery	24,473 12	1,768 54	26,231 66	26,231 66
Right of way	199,774 39	34,852 73	234,627 12	234,627 12
Rolling Stock :—				
Locomotives	356,808 90	176,237 27	533,046 17	
Passenger cars, 1st class	31,653 19	42 00	31,695 19	
do 2nd class	3,550 00		3,550 00	
Postal cars	8,950 00		8,950 00	
Box freight cars	159,300 00	22,060 00	181,360 00	
Platform cars	221,029 77	132,608 70	353,638 47	
Snow ploughs	1,272 92	3,766 00	5,038 92	
Rolling stock expenses.	2,713 73	2,201 00	4,914 73	
	785,378 51	336,904 97	1,122,283 48	1,122,283 48

Snow sheds and fences	10,357,302 98	34,543 46	34,543 46
Appropriation for Sections 1 to 7 inclusive	83,972 00	2,408,138 87	12,765,441 85
Contract No. 3, F. X. Berlinguet & Co.	26,884 95	91,651 07	175,623 07
do	44,106 77	67,089 42	93,974 37
do	49,798 47	11,228 77	55,335 54
do	95,276 04	25,091 89	25,091 89
do	48,543 66	28,367 02	78,165 49
do	10,705 884 87	9,134 90	104,410 94
do	218,041 25	76,069 73	76,069 73
do	10,923,926 12	17,110 69	17,110 69
do	944,623 01	88,717 46	137,261 12
do	11,868,519 13	76,382 14	76,382 14
Advances to Contractors ..	10,705 884 87	2,898,981 96	13,604,866 83
Eastern Extension Railway	218,041 25	- 126,272 09	91,769 16
do	10,923,926 12	2,772,709 87	13,696,635 99
do	944,623 01	.....	944,623 01
do	11,868,519 13	2,772,709 87	14,641,259 00
Cordwood	8,654 00	.....	8,654 00
Receiver-General (special deposit)	300 00	.....	300 00
Telegraph line ..	6,480 00	10,350 00	16,830 00
Temporary running arrangements	2,666 96	1,694 74	4,361 70
Wm. H. Stevenson, Paymaster, to pay labour for June, 1874, on Contract No. 13.	.....	.....	2,770 86
			17,937,735 76

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

INTERCOLONIAL RAILWAY.

B.—STATEMENT showing the Total Expenditure under each special Service to the 30th June, 1874.

Service.	Total at 30th June, 1873.	Expenditure during Fiscal Year ended 30th June, 1874.	Total to 30th June, 1874.	Grand Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Buildings :—				
Ambert Station	13,436 14	.....	13,436 14	
Engineer's Houses	31,673 51	639 14	32,312 65	
Engine do	66,904 01	38,346 68	104,250 69	
Freight do	3,609 98	5,163 00	8,771 98	
Flag Station do	1,280 00	20 00	1,300 00	
Moncton Station Buildings	155,447 93	20,292 35	175,740 28	
Moncton Junction	2,049 30	.....	2,049 30	
Painsec	22,761 40	5,692 50	28,363 90	
Passenger and Refreshment Houses	42,897 98	34,682 96	77,580 94	
Station Houses	29,943 29	14,605 12	44,548 41	
Tank Houses and Fuel Sheds	3,733 50	1,407 23	5,140 73	
Buildings expenses	372,837 04	120,557 98	493,395 02	
Engineering and survey	1,074,397 14	133,061 80	1,207,458 94	1,207,458 94
Legal expenses, land survey and land valuation	60,431 21	2,558 13	62,979 34	62,979 34
Management	96,249 54	20,485 10	116,734 64	116,734 64
Printing, advertising and stationery	24,473 12	1,758 54	26,231 66	26,231 66
Right of way	199,724 39	34,852 73	234,577 12	234,577 12
Rolling Stock :—				
Locomotives	356,808 90	176,237 27	533,046 17	
Passenger cars, 1st class	31,653 19	42 00	31,695 19	
do 2nd class	3,650 00	.....	3,650 00	
Postal cars	8,950 00	.....	8,950 00	
Box freight cars	159,300 00	22,050 00	181,350 00	
Platform cars	221,029 77	132,608 70	353,638 47	
Snow ploughs	1,272 92	3,766 00	5,038 92	
Rolling stock expenses	2,713 73	2,201 00	4,914 73	
	785,378 51	336,904 97	1,122,183 48	1,122,183 48

Iron bridging	443,832 03	216,321 23	660,153 26
Rails	1,468,580 87	388,447 37	1,857,028 24
Cross ties	197,647 29	125,371 32	323,018 61
Tracklaying and ballasting	274,643 25	238,967 56	513,610 81
Snow sheds and fences .....	.....	34,543 46	34,543 46
Appropriation for Sections 1 to 7 inclusive	10,337,392 98	2,408,138 87	12,765,441 85
Contract No. 3, F. X. Berlinguet & Co.	83,972 00	91,651 07	175,623 07
do	26,884 95	67,089 42	93,974 37
do	44,106 77	11,228 77	55,335 54
do .....	.....	28,791 89	28,791 89
do	49,798 47	28,367 02	78,165 49
do .....	.....	9,134 90	104,410 94
do	95,276 04	76,069 73	76,069 73
do .....	.....	17,110 69	17,110 69
do	48,543 66	88,717 46	137,261 12
do .....	.....	76,382 14	76,382 14
Advances to Contractors	10,705,894 87	2,898,981 96	13,604,876 83
.....	218,041 25	- 126,272 09	91,769 16
Eastern Extension Railway	10,923,926 12	2,772,709 87	13,696,635 99
.....	944,623 01	.....	944,623 01
.....	11,868,549 13	2,772,709 87	14,641,259 00
Cordwood	8,654 00	.....	8,654 00
Receiver-General (special deposit)	300 00	.....	300 00
Telegraph line	6,480 00	10,350 00	16,830 00
Temporary running arrangements	2,666 96	1,694 74	4,361 70
Wm. H. Stevenson, Paymaster, to pay labour for June, 1874, on Contract No. 13.	.....	.....	2,770 86
.....	.....	.....	17,837,735 76

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

INTERCOLONIAL RAILWAY.

C.—STATEMENT showing the Expenditure during the Fiscal Year ended the 30th June, 1874, and also the total Expenditure at same date.

Service.	Total Expenditure at 30th June, 1873.	Expenditure during Fiscal Year ended 30th June, 1874.	Total Expenditure to 30th June, 1874.
	\$ cts.	\$ cts.	\$ cts.
Buildings.....	372,837 04	120,557 98	493,395 02
Engineering and survey.....	1,074,397 14	133,061 80	1,207,458 94
Legal expenses, land survey and land valuation.....	60,421 21	2,558 13	62,979 34
Management.....	96,249 54	20,485 10	116,734 64
Printing, advertising and stationery.....	24,473 12	1,758 54	26,231 66
Right of Way.....	199,724 39	34,824 73	234,549 12
Rolling stock.....	785,278 51	336,904 97	1,122,183 48
Works and Permanent Way.....	11,968,649 13	2,772,709 87	14,641,259 00
Cordwood.....	8,654 00	.....	8,654 00
Telegraph line.....	6,480 00	10,350 00	16,830 00
Temporary running arrangements.....	2,666 96	1,694 74	4,361 70
Receiver-General (special deposit).....	300 00	.....	300 00
Paymaster's balances.....	14,600,031 04	3,434,933 86	17,934,964 90
do.....	20,042 85	- 17,271 99	2,770 86
	14,620,073 89	3,417,661 87	17,937,735 76

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

THOMAS C. DUPLESSIS,
Accountant.

D.—STATEMENT showing the Expenditure for Management during Fiscal Year ended 30th June, 1874.

Service.	Name.	Capacity.		Amount.	Amount.	Total.
				\$ cts.	\$ cts.	\$ cts.
Salaries	Aquila Walsh	Chairman	From 1st July, 1873, to 24th Jan., 1874, @ \$4,000 per annum	1,750 00	2,230 14	
do	C. J. Brydges	Commissioner	3rd do do 31st do do 8,000 do	1,666 67		
do	do	Chairman	1st Feb., do 30th June, do 4,000 do			
do	Hon. E. R. Chandler	Commissioner	1st July, do 31st May, do 3,000 do		3,416 67	
do	A. W. McLellan	do	1st do do 31st do do 3,000 do		2,750 00	
do	Ralph Jones	Secretary	1st do do 30th June, do 2,400 do		2,750 00	
do	T. C. Duplessis	Accountant	1st do do 30th do do 2,400 do	2,400 00	2,400 00	
do	do	do	Additional salary for extra work on account of the contracts being closed and finished by days' labour, involving much extra time and labour in the accounts	500 00		
do	W. H. McMally	Clerk	1st July, 1873, to 30th June, 1874, @ \$1,000 per annum		2,900 00	
do	Louis Munro	do	1st April 1874, 30th do do 1,000 do		1,000 00	
do	Ed. Hayes	Messenger	1st July, 1873, 28th Feb., do 150 do	100 00	250 00	
do	do	do	1st Mar., 1874, 30th June, do 180 do	60 00	160 00	17,836 81
Incidental expenses, from 1st July, 1873, to 30th June, 1874						
Office furniture,	do	do			26 17	
Postages,	do	do			34 30	
Telegrams,	do	do			227 34	
Travelling expenses,	do	do			1,128 29	
					1,211 19	2,628 27
						20,465 10

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

INTERCOLONIAL RAILWAY.

E.—CLASSIFICATION of Expenditure for Engineering and Survey, during Fiscal Year ended 30th June, 1874.

Name.	Division.	Period.	Salaries.	Wages.	Contingencies.	Total.	Grand Total.
<i>St. Lawrence District.</i>							
Samuel Hazlewood and G. H. Middleton	Rimouski Office	From 1st July, 1873, to 30th June, 1874	4,625 08	422 50	2,579 51	7,627 09	
G. H. Middleton	Section No. 2	30th April, 1874	600 00	290 00	171 18	1,061 18	
J. R. McDonell	do 5	31st Dec., 1873	166 00	227 06	134 62	527 68	
H. J. Cambie and W. M. McCarthy	do 13	30th June, 1874	4,300 00	735 20	1,018 05	6,053 25	
John Lindsay	do 14	31st Dec., 1873	1,649 00	128 00	172 08	1,949 08	
Miscellaneous expenses .....	.....	do	.....	.....	371 19	371 19	
			11,340 08	1,802 76	4,446 63	17,589 47	17,589 47
<i>Restigouche District.</i>							
L. G. Bell and J. Little	Dalhousie Office.	do	3,280 00	205 00	1,472 49	4,927 49	
W. G. Bellairs and J. R. McDonell	Section No. 17	do	6,966 00	934 10	986 47	8,886 47	
Peter Grant	do 18	do	6,100 00	814 75	735 49	7,654 24	
do	do 19	do	4,899 00	485 75	624 80	6,109 55	
H. A. F. MacLeod	do 3	31st Dec., 1873	1,450 00	195 70	132 09	1,777 79	
H. U. Rutan	do 6	do	1,100 00	258 70	97 35	1,456 05	
C. Odell	do 9	31st March, 1874	1,783 00	173 30	.....	1,956 30	
do	do 15	do	1,607 50	447 00	365 82	2,420 32	
Miscellaneous expenses .....	.....	do	.....	.....	1,096 27	1,096 27	
			27,255 50	3,518 20	5,520 78	36,294 48	36,294 48
<i>Miramichi District.</i>							
A. L. Light	Newcastle Office.	30th June, 1874	5,325 00	576 00	3,683 31	9,564 31	
W. M. Buck	Section No. 10	do	4,450 00	928 00	320 45	5,698 45	
J. W. Fitzgerald	do 16	do	4,946 00	1,066 00	612 59	6,634 59	
W. B. Smellie	do 20	do	5,900 00	1,060 00	427 93	7,377 93	
F. J. Lynch	do 21	do	4,900 00	1,248 00	342 32	6,190 32	
W. J. Crossdale and J. R. McDonell	do 22	do	5,467 00	1,120 00	721 24	7,308 24	

Miscellaneous expenses.....	.....	do	do	1,063 30	.....	1,041 95	2,125 25	
<i>Nova Scotia District.</i>				36,641 30	6,794 00	7,566 72	50,902 02	50,902 02
P. S. Archibald	Dist. Engineer's Office.	do	do	2,100 00	517 00	474 17	3,091 17	3,091 17
S. Fleming	Chief Engineer's Office.	do	do	8,091 00	365 00	3,712 30	12,168 30	
O. Schreiber.....	.....	do	do	2,774 17	.....	644 53	3,318 70	
				10,865 17	365 00	4,256 83	15,487 00	15,487 00
W. H. Stevenson and Asst.		do	do	2,915 00	417 00	1,664 74	4,996 74	
J. Murphy and Assistant	Paymaster's Offices	do	do	3,150 00	384 00	1,166 92	4,700 92	
	do			6,065 00	801 00	2,831 66	9,697 66	9,697 66
								133,061 80

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

THOMAS C DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY.

F.—RECAPITULATION of Expenditure for Engineering and Survey during the Fiscal Year ended 30th June, 1874.

Name of Districts and Offices.	Period.	Salaries.	Wages.	Contingencies.	Total.	Grand Total.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Lawrence District.....	From 1st July, 1873, to 30th June, 1874.	11,340 08	1,802 76	4,446 63	17,589 47	
Restigouche do	do	27,255 50	3,518 20	5,520 78	36,294 48	
Miramichi do	do	36,541 30	6,794 00	7,566 72	50,902 02	
Nova Scotia do	do	2,100 00	517 00	474 17	3,091 17	
Chief Engineers' Office, &c.	do	10,865 17	365 00	4,256 83	15,487 00	
Paymasters' Offices	do	6,065 00	801 00	2,831 66	9,697 66	
		94,167 05	13,797 96	25,096 79	133,061 80	133,061 80

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

	\$	cts.		\$	cts.		\$	cts.
1873—July 1st.—To Balance from last year's account.....	40,000	00	By Paid A. R. C. Selwyn, salary as Director				4,000	00
Warrants issued during the year.....	7,056	00	Elkanah Billings, salary as Curator and Paleontologist				2,000	00
Pay lists	144	00	L. J. Harrington, salary as Chemist and Mineralogist				1,200	00
Superannuation.								7,200 00
			R. Barlow, salary				1,250	00
			Scott Barlow do				1,200	00
			G. A. Barlow do				180	00
			T. C. Weston do				900	00
			H. G. Vennor do				900	00
			M. McFarren do				550	00
			Wm. McQualt do				799	92
			G. R. Grant do				1,000	00
			Joseph White do				600	00
			A. H. Foord do				800	00
			C. Hoffman do				600	00
			C. W. Willmot do				965	00
								9,144 92
			A. R. C. Selwyn, travelling expenses and exploration				2,829	66
			G. R. Grant do				10	60
			A. H. Foord do				70	00
			F. J. Harrington do				173	76
			Prof. L. W. Bailey do				644	61
			R. W. Ella, salary do				1,272	71
			Chas. Robb do				1,917	45
			Lewis R. Ord do				162	50
			R. Bell do				4,262	73
			A. Webster do				1,440	13
			J. Richardson do				3,458	65
			T. C. Weston do				14	23
			R. Barlow do				122	88
			Scott Barlow do				1,281	13
			H. G. Vennor do				1,091	63
			W. McQualt do				1,315	44
								20,068 11
Carried forward.....			Carried forward.....					36,413 03

<i>Brought forward</i>	\$ cts.	\$ cts.	\$ cts.
	55,416 83		36,413 03
<i>Brought forward</i>			
By paid sundry persons for provisions and other exploratory expenses.....		773 76	
Repairs to sidewalks.....		14 50	
Plans, maps and reports.....		583 40	
Books and subscriptions to publications..		1,029 10	
Fuel, gas, water, and repairs to heating apparatus.....		1,011 75	
Insurance.....		200 00	
Joint office of Sir William E. Logan.....		291 14	
Chemicals and laboratory.....		538 40	
Furniture.....		17 25	
Specimens.....		349 14	
Carpenters, plumbers, blacksmith work and one fire extinguisher.....		602 83	
Printing, advertising, station- ery and engraving.....	1,885 06		
Less—Sales of publi- cations.....	556 97		
		1,328 09	
Instruments.....		443 53	
Petty expenses per M. Farren.....		1,116 81	
Diamond borer, steam drill, outfit and boring.....	12,852 56		
Less—From C. P. R. survey for boring in N. W. Territory....	5,000 00		
		7,852 56	
			16,152 26
<i>Advances to explorers on account, 1874-75:—</i>			
Prof. L. W. Bailey, New Brunswick.....		200 00	
Charles Robb, Cape Breton.....		200 00	
W. McQualt, Nova Scotia.....		300 00	
B. Bell, N. W. Territories.....		500 00	
Alexander McDonald, North-West Terri- tories.....		500 00	
Scott Barlow, Nova Scotia.....		100 00	
Arthur Webster, Eastern Townships.....		200 00	
James Richardson, B. Columbia.....		1,505 00	
Henry G. Vennart, Ontario.....		340 00	

THE KINGSTON PENITENTIARY.

DR.

Account for the year ended 30th June, 1874

CR.

		\$	cts.	\$	cts.	\$	cts.
1873. July 1.—To Balance from las year's account..				9,196	14		
To Warrants issued during the year, including superannuation, \$113.83; and printing and stationery, \$221.16		112	971 24				
Less—Warrant unpaid, 30th June.....		8	637 17				
To Receipts during the year, viz:—				104,914	07		
Lime	326 18						
Stone	2,427 30						
Gate money	128 00						
Barrels	140 80						
Tailor shop	251 56						
Farm	82 56						
Carpenter shop	310 24						
Iron workshop	6,980 21						
Convict labour	62 00						
Contract shoe-shop	5,222 20						
Matron's workshop	136 06						
Moveables	54 00						
Clothing	199 69						
Prison shoe-shop	17 30						
Saddlers' shop	1 80						
Blacksmith shop	40 27						
Store	339 94			16,720	11		
1874. July 1.—By Deposited to credit of Receiver—							
By Expenditure, viz:—							
Farm	1,117 13						
Rations	14,608 68						
Store	4,633 85						
Clothing	3,455 09						
Lumber	1 50						
Hospital	719 11						
Freight and charges	60 89						
Rockwood Buildings	577 98						
Stationery	287 92						
Postages	113 43						
Printing and Advertising	1,199 01						
Prison shoe shop	1,626 37						
Washing	66 50						
Cartage	4 85						
Light	1,617 78						
Stone and lime	311 85						
Carpenter shop	4,961 71						
Blacksmith shop	3,515 95						
Stable	2,467 74						
Convicts travelling allowance	3,286 50						
R. C. Chapel	113 44						
Contingencies	1,135 81						
Fuel	13,018 47						
Prison Buildings	5,246 01						
Whiskey and ale	32 20						
Kitchen	60 77						
Tailor shop	1,009 47						
Tobacco	78 74						
Matron's workshop	151 34						
Armoury	45 78						
Drain cleaning	64 00						
Spectacles	8 25						
Runaway convicts	62 85						
Moveables	597 85						
						17,084	27

QUEBEC PENITENTIARY.

Dr.

Account for the year ended 30th June, 1874.

Cr.

To Receipts during the year, viz. :— July 1st.—To Warrants issued during the year, including superannuation, \$124.16; stationery, \$169.69.		\$	cts.			\$	cts.
To Carpenter's shop..... Tailor's do..... Blacksmith's do..... Shoemaker's do..... Bakery..... Farm..... Convict labor..... Organization..... Stonecutters..... Fines.....				19 81 15 24 10 90 289 58 50 58 25 11 80 100 50 3 00 14 58			
			\$	135,068 15			
By Expenditure, viz. :— Prison Buildings..... Convicts' travelling allowance..... Escaped convicts..... Conveyance of convicts..... Rent..... Ammunity..... Valuation..... Stationery, from Stationery Office..... Draft to Receiver General..... Less—Accounted for last year.....						52,413 68 717 00 102 16 89 80 177 50 48 00 60 00 169 69 524 43 54,302 26 13,116 26	
							41,186 00
By Maintenance, viz. :— Groceries..... Hay, barley, oats, peas, bran and straw..... Meat..... Coal and wood..... Vegetables..... Ice..... Milk..... Spirits..... Tobacco..... Oil..... Hops.....			\$	524 16		4,661 30 2,375 09 5,340 07 1,452 48 164 40 33 00 108 40 9 60 82 96 16 76 6 60	
By Organization, viz. :— Transport of convicts and Penitentiary Officers from Kingston..... Hardware..... Postages and telegrams..... Books..... Dry goods..... Harnessings..... Travelling expenses..... Bakery..... Clerk's office..... Steward's office..... Roman Catholic Chapel.....						1,675 50 5,421 04 137 55 485 77 11,169 04 639 27 298 06 41 25 154 65 1,447 00 741 37	
							14,270 66

Warden's office	126 75	
Catholic school	18 90	
Machinery and tools	509 93	
Slippers and blacking	92 40	
Blacksmith's shop	73 71	
Socks	247 65	
Caps, hats and mitts	311 50	
Ploughs, carts, sleighs and harrows	1,136 00	
Tailor's shop	3 00	
Making bed clothing	62 22	
Clocks (5)	112 10	
Furniture	205 52	
Carpenter's shop	117 87	
Stationery and advertising	867 08	
Offices	1 49 98	
Seeds	20 20	
Lamps	28 95	
Repairs	369 24	
Cartage and lime	5 00	
Shoemaker's shop and leather	1,307 48	
Horses and cattle	845 00	
Contracts	35 00	
Stoves (10) and piping	313 51	
Oil	48 88	
Lumber	12,939 68	50,992 54
By Salaries, wages, &c., viz. :-		
F. Z. Tasse, Warden	2,600 00	
J. B. Daoust, Deputy Warden	1,400 00	
H. B. Mackay, Accountant	1,000 00	
Jos. Pratt, Surgeon	600 00	
J. F. Poinville, Surgeon	600 00	
Rev. J. Allan, Protestant Chaplain	1,200 00	
Rev. J. U. Leclerc, R. C. do	1,200 00	
Mechanics, keepers, guards, &c.	20,543 11	29,143 11
		135,592 31

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.

ROCKWOOD ASYLUM.

D.R.

Account for the year ended 30th June, 1874.

Cr.

1873, July 1.—To Balance from last year's account...
To Warrants issued during the year, including Rock-
wood officers, \$1,539 84; stationery, \$35 60;
and superannuation, \$62 68,

	\$	cts.		\$	cts.
	16	98	By Expenditure, viz:—		
			Library	146	65
			Freight and express	9	30
			Horse and carriage	974	66
			Butter and lard	1,872	72
	58,003	40	Potatoes	1,082	09
			Laundry	346	71
			Sugar	1,008	63
			Meal and peas	232	38
			Tobacco and snuff	381	39
			Repairs	856	78
			Beer and spirits	13	75
			Tea	822	39
			Meat	4,792	71
			Spices	23	20
			Poultry	24	05
			Bread and biscuit	33	65
			Salt	26	60
			Milk	911	43
			Warming	16,343	80
			Boot and shoe material	360	25
			Medicine and medical comforts	351	37
			Paints	58	99
			Scrubbing and cleaning	94	15
			Clothing	1,853	22
			Interments	11	60
			Stationery	51	68
			Flour	3,982	50
			Eggs	18	30
			Elopement	7	00
			Harley, rice, vinegar and pepper	158	82
			Kitchen, dining hall and offices	223	39
			Saltary	14	14
			Discharge allowance	39	00
			Postages and telegrams	107	41
			Furniture and bedding	1,127	57
			Lighting	442	57
			Fruit	2	87
			Printing and advertising	166	78
			Coal and corn starch	380	80
			Vegetables	53	85

Grounds	265 44	
Fish	387 33	
Closets	25 30	
Tools and plant	516 56	
Live stock	201 07	
Nursing	7 00	
Amusements	301 24	
Golden syrup	97 24	
Miscellaneous	41 07	
Decoration	11 95	
Construction	500 00	
Cartage	1 00	
Medical examination	30 00	
Garden	33 89	
Rockwood officers	1,599 84	43,438 09
By salaries, wages, &c., viz:—		
Jno. R. Dickson, medical superintendent	2,000 00	
Wm. Anglin, accountant	875 00	
W. R. Allen, storekeeper	499 92	
Mechanics, keepers, guards, &c.	11,141 91	14,516 83
Deposited to credit of Receiver General		48 48
Balance written off		16 98
		58,020 38

N. R. — The sum of \$51,772 60 is charged to Ontario, for the maintenance of the patients of that Province during the year, and the sum of \$1,001.00 is charged to the Province of Quebec for the same purpose.

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.

JOHN SIMPSON,
Assistant Auditor.

GOVERNMENT RAILWAYS IN NOVA SCOTIA AND NEW BRUNSWICK.

GENERAL STATEMENT of transactions for year ending 30th June, 1874.

A.—SUMMARY OF EXPENDITURE.

	\$ cts.	\$ cts.		\$ cts.	\$ cts.
To Warrants issued during the year.	2,038,247 74		By gross outlay of year, per returns from Railway offices:—		
ADD—Transfers from open accounts (per Abstract B).....	37,686 68		On account of Construction chargeable to Capital (per Abstract B).....	545,625 16	197,236 94
			On account of Extensions, &c., chargeable to Consolidated Fund.....	1,301,550 08	
			On account of Working Expenses (per Abstract C).....		1,847,175 24
			On account of Stores (per Abstract D)...		31,522 24
Total.....		2,075,934 42	Total.....		2,075,934 42

B.—ABSTRACT OF CONSTRUCTION ACCOUNT.

	\$ cts.	\$ cts.		\$ cts.
Branch line, Dorchester.....	27,320 16		By outlay for Construction.....	197,236 94
Halifax Terminus and Richmond Wharf....	70,711 73			
Increased accommodation, St. John and Point du Chene.....	58,346 17			
Deep water wharf, St. John.....	1,273 74			
General Offices, Moncton.....	17,046 45			
Twelve dwellings for mechanics, Moncton..	11,074 63			
Additions to three houses.....	2,633 67			
Work-table and shed, Folleigh Lake.....	2,215 61			
Blackville Branch line.....	6,614 78			
		197,236 94		
		197,236 94		

GOVERNMENT RAILWAYS IN NOVA SCOTIA AND NEW BRUNSWICK.

GENERAL STATEMENT of Transactions for year ended 30th June, 1874.—*Continued.*

C.—ABSTRACT OF WORKING EXPENSES, EXTENSIONS, &c.—*Concluded.*

	\$	cts.	\$	cts.	Brought forward.....	\$	cts.	\$	cts.
<i>Brought forward.....</i>	107,353	80	1,301,550	08				893,430	17
<i>Extensions, &c.—Concluded.</i>									
Spring Hill Branch Line.....	6,000	00							
do do turntables.....	26,733	89							
&c., &c.									
Oil stores, Richmond, Truro and Moncton...	32,733	80							
Extension water service, Amherst and Sussex	2,622	00							
Track scales, Truro and Spring Hill.....	4,601	21							
Coal shed, Sussex.....	1,638	03							
Coal shed, Petitediac.....	364	07							
Siding at Windsor Junction.....	275	90							
Signals, Eastern Division.....	1,587	78							
Siding at Three Mile House.....	1,072	56							
Siding at Teakles.....	457	36							
Bishop's Siding.....	491	72							
Siding at Bedford.....	763	93							
Siding at Truro.....	135	00							
Siding at Bedford.....	413	58							
Water supply, Glenegarry.....	114	31							
Station and siding at Valley.....	220	00							
Siding at Riversdale.....	624	60							
Engine house and water supply, Stellarton...	48	50							
New freight shed, Shediac.....	1,511	34							
Shop tools at Moncton.....	1,247	06							
McLachy's Siding.....	11,206	44							
Customs warehouse, St. John.....	350	00							
Ballasting, Londonderry Branch.....	2,190	00							
Compensation to families of Carter and Meikle	1,720	64							
	800	00							
			174,633	71					
<i>Rolling Stock.</i>									
444 coal cars.....	188,037	63						893,745	07
13 locomotives.....	182,953	82						1,847,175	24
			370,991	45	Excess of Expenses over Revenue.....				
			1,847,175	24					

D.—ABSTRACT OF STORES ACCOUNT.

	\$	cts.		\$	cts.
Balance of Stores on hand, 30th June, 1873.					
Excess of purchases over issues during year ended 30th June, 1874.			Balance 30th June, 1874		381,757 49
					381,757 49

E.—ABSTRACT OF REVENUE ACCOUNT.

<i>Revenue Accrued during the Year.</i>	\$	cts.	<i>Deposits to Credit of Receiver General.</i>	\$	cts.
Passenger traffic			1st July, 1873 to 30th June, 1874		818,763 64
Freight traffic			Post deposits account W. & A. Railway		2,500 00
Mails and sundries			Cash on hand		9,631 81
Locomotive and car hire					12,151 81
			Balance accounted for in open accounts, (Abstract F)		830,915 45
					62,514 72
					893,430 17

F.—ABSTRACT OF OPEN ACCOUNTS.

	\$	cts.		\$	cts.
Balance 30th June, 1873, per statement of affairs			Transfer of excess of gross expenditure of Year per returns from Railway offices to 30th June, 1874, over Warrants issued during same period (per Abstract A)		37,686 68
Transfer of excess of revenue accrued during year ended 30th June, 1874, over deposits to credit of Receiver General (Abstract E)			Balance 30th June, 1874, per statement of affairs and Railway balance sheet (Abstract G) viz:—		
			Total debit balances	(a) 93,184 55	
			Total credit balances	(b) 58,606 78	
					39,577 77
					77,264 45

GOVERNMENT RAILWAYS IN NOVA SCOTIA AND NEW BRUNSWICK.

GENERAL STATEMENT of Transactions for year ended 30th June, 1874.—*Concluded.*

G.—BALANCE SHEET, 30th JUNE, 1874.

	\$ cts.	\$ cts.	\$ cts.	\$ cts.
General stores				421,335 26
Open accounts (due Railway Department):—				
Post Office Department				
Stations	20,640 59			
Punchard, Clark & Co.	14,340 78			
James Alexander	7,509 03			
T. V. Smith, W. & A. Railway	4,093 55			
Windsor Branch, (one-third earnings) ..	1,722 09		8,895 57	
Vale Colliery Co.	36,270 44		49,711 21	
C. Schrieber	1,289 00			
Petty debts	10,172 89			
	2,146 18			
		(a) 98,184 55		
		479,942 04		
				(b) 58,606 78
				479,942 04

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th October, 1874.

PART IV.

ACCOUNTS WITH THE PROVINCES.

Dr. STATEMENT shewing the Debt of the PROVINCE OF CANADA, to the 30th June, 1874. Cr.

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 2.

PROVINCE OF ONTARIO.—DEBT ACCOUNT.

DR.

CR.

		\$ cts.	1874.	\$ cts.
1873.				
July 1.....	To Balance from last year.....	6,568,693 91	June 30	By Balance carried down.....
	Maintenance of Prisoners in Rockwood Lunatic Asylum, for year ended 30th June, 1874....	51,772 60		
		6,620,466 51		
1874.	To Balance brought down	6,620,466 51		6,620,466 51
July 1.....				

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No.

DR.

SUNDRY SPECIAL AND SUSPENSE

	COURT HOUSES, &c., PROVINCE OF QUEBEC.	\$ cts.	\$ cts.	\$ cts.
1874. June 30th..	Sundry persons, interest paid on Kamouraska Court House Debentures.....		840 58	
	Sundry persons, interest paid on Aylmer De- bentures		1,547 50	
	E. A. De St. George, M.P., interest due County Port Neuf.....		72 00	2,460 08
	UPPER CANADA BUILDING FUND.			
	Amount paid for telegrams within the year....		126 28	
	do stationery do		51 48	
	Cash paid Treasurer of Ontario, for Marriage Licenses for 1872-73.....			177 76
				41,067 00
	CROWN TIMBER AGENCIES.			
	Ottawa.			
	A. J. Russell, salary as collector	2,600 00		
	C. S. McNutt, do assistant.....	1,800 00		
	Jas. Ritchie, do clerk	1,400 00		
	A. J. Russell, jun. do draughtsman.....	1,200 00		
	E. T. Smith, do clerk	1,000 00		
	H. Codd, do do	849 96		
	Jno. Jackson, do messenger	300 00		
	J. McDonald, do deputy slide master....	85 00		
	Jas. Steen, do timber counter.....	463 81		
	John Redmond, do boatman	425 81		
	Contingencies	1,064 18		
			11,188 76	
	Quebec.			
	McLean Stewart, salary as collector	2,000 00		
	John Mackay, do assistant.....	1,200 00		
	P. Miller, do clerk	1,000 00		
	Contingencies	344 48		
			4,544 48	
	Stationery		603 57	
				16,336 81
	Balance.			423,334 80
				483,366 45

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 4.

PROVINCE OF QUEBEC.—DEBT ACCOUNT.

Dr.

Cr.

1873.		\$ cts.	1874.		\$ cts.
July 1st.....	To Balance from last year.....	4,822,635 59	June 30th....	Amount of Seigniorial Indemnity accruing to sundry Municipalities during the year 1873-74....	11,516 82
"	Maintenance of Prisoners in Rockwood Lunatic Asylum for year ended 30th June, 1874....	1,001 00		By Balance carried down.....	4,812,119 77
1874.	Total.....	4,823,636 59		Total.....	4,823,636 59
July 1st.....	To Balance brought down	4,812,119 77			

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 5.

PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

Dr.

Cr.

1872. Dec. 31st.	Principal Notes Suspense Acct., Notes Redeemed. Savings Bank, Suspense Account 229 59 Interest on 74 60 Balance 1,936,834 96	1873. July 1st ...	\$ cts. 916 88 304 19 1,936,834 96	Balance as per Public Accts., p. iv, 7. 1,734,034 63 Additional by 37 Vic., cap. 3. 199,490 00 Transferred to Subsidy Account ... 4,531 40	\$ cts. 1,938,056 03 1,938,056 03
1874. June 30th.	Principal Notes, Suspense Account Savings Bank, do 3,614 81 Interest on do 1,265 18 Balance 1,929,213 74	1874. Jan. 1st	3,008 11 4,879 99 1,929,213 74 1,937,191 84	Balance Amount at Credit of Customs Revenue deposited 1871. 1871. 1,936,834 96 336 88	1,938,056 03 1,936,834 96 336 88
					1,937,191 84

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 6.

PROVINCE OF NOVA SCOTIA—SUBSIDY ACCOUNT.

Dr.

Cr.

1873.		1873.		1873.		\$ cts.	
July 1st....		July 1st....		July 1st....		\$ cts.	
Transferred from Debt Account.....				Subsidy by Population.....		310,240 00	
Cash.....				Allowance for Government.....		60,000 00	
do.....				Additional for 10 years.....		82,698 00	
do.....				Interest on Balance of Debt July 1st, 1873.....		452,938 00	
Balance.....						96,902 80	
						549,840 80	
				Balance.....		4,869 43	
				1874.			
				July 1st....			

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 7.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

Dr.

Cr.

	For amount overpaid on subsidies for years 1871-72, and 1873-74, as per letter to Hon. J. J. Fraser, Fredericton, of 19th January, 1874, and statement furnished per letter, 30th June, 1874... Balance as revised	\$ cts. 437 60 476,250 64	1873. July 1st.....	By Balance as per Public Accounts, 1873, iv, p. 9, Short credit on additional sum, by 36 Vic., c. 30 2 months interest on \$68,400, Debentures twice charged in 1868 and 1869..... 684 00 Oil for Lighthouses in hand, July, 1867..... 1,195 00 Wood for Railways do 10,534 33 Penitentiary Stores charged in 1869..... 10,646.49 2 years interest on above, charged in debt account of 1872-73.....	\$ cts. 451,320 39 1 95
1873. June 30.....	Interest on excess of debt, as charged \$32,785 22 Less 1 year's interest on \$23,059.82. 1,152 99 Savings Bank Suspense Account	476,688 14 31,632 23 1,697 00 443,405 63 476,734 86	1873. June.....	Balance as revised..... Balance at Port of Buctouche, July, 1867..... 462 44 Less Westmoreland Bank Notes. 283 97 Deposit by L. Carvell.....	23,059 82 2,305 98 476,688 14 476,250 64
Dec. 31.....	Savings Bank Suspense Account.... 111 48 6½ years interest thereon..... 36 23 Balance	147 71 443,257 92 443,405 63		Balance..... Balance...	178 47 305 85 476,734 86 443,405 63 443,257 92

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT.
OTTAWA, December 31st, 1874.

No. 8.

PROVINCE OF NEW BRUNSWICK SUBSIDY ACCOUNT.

Cr.

Dr.

1873.		\$	cts.	1873.		
July	Cash advanced in May, 1873.	50,000 00		July	Subsidy on population of 1871.	\$114,237 60.
Sept.	do	115,000 00			Allowance for Government.	25,000 00
Dec.	do	70,000 00			Additional for ten years.	31,500 00
	do	20,000 00			Allowance for Export Duty.	75,000 00
Jan.	do	250,999 22				245,737 60
	Balance			1874.	Half year's interest on balance July, 1872, \$476,250 54.	11,906 26
				Jan.	Subsidy and interest as above.	257,643 86
				July	Balance.	257,643 86
						515,287 72
						288 50

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December, 31st, 1874.

Dr.

PROVINCE OF BRITISH COLUMBIA.—DEBT ACCOUNT.

Cr.

1873.	\$ cts.	1873.	\$ cts.
July 1.....		July 1.....	
To Crown Agent for the Colonies for amount paid Mr. Sprat, on account of sums placed at his disposal for local Government.....	2,433 33	By Balance from last year.....	844,077 83
Crown Agent for the Colonies for amount paid for pay to this colony to Mr. Sprat, to 31st December, 1873.....	501 70		
Balance carried down.....	841,142 80		
	844,077 83		844,077 83
Jan. 1.....		Jan. 1.....	
To Crown Agent for the Colonies for amount paid Mr. Sprat, being balance standing to the credit of the Government of British Colum- bia for the Indian cash-pelation.....	84 46	By Balance brought down.....	841,142 80
Port of Callaghan, B. C. Creek.....	20 00		
Account for Stationery.....	33 25		
A Voucher for the Court House, James Bay.....	13 00		
Deputy Agent of Supreme Court.....	17 00		
Chief Justice of the Court.....	41 25		
Postage Stationery for the Gray's Office.....	10 00		
Stationery for the Supreme Court.....	75 50		
Prints Court House for the saddle.....	5 00		
Balance carried down.....	840,843 34		
	841,142 80		841,142 80
July 1.....		July 1.....	
		By Balance brought down.....	840,843 34

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

JOHN LANGTON
Auditor.

No. 10.

PROVINCE OF BRITISH COLUMBIA, SUBSIDY ACCOUNT.

CR.

DR.

		1873.	1873.		\$ cts.	\$ cts.
1873.	July 1		July 1	By Balance from last year	115,147 22	2,289 75
	To amount paid on account of Subsidy due 1st July, 1873			Amount of Subsidy payable 1st July, 1873	117,436 58	115,146 97
	To amount paid on account of Subsidy due 1st January, 1874			Amount of Subsidy payable 1st January, 1874.		115,146 98
1874.				Balance		0 10
	To Balance				232,683 80	
					0 10	

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

1873.		\$	cts.	1873.		\$	cts.
July 1.....	To amount paid Geo. Cox for Lithographing and Printing cards for Lieutenant-Governor		76 50	July 1.....	By Balance from last year		496,025 08
8.....	To amount paid Treasurer		498 50	do	Amount of half year's subsidy due 1st July, 1873		35,596 18
15.....	do		1,646 11	November 26	Drafts drawn in 1872-3 and paid 1873-4		273 98
22.....	do		3,587 51				
31.....	do		7,161 17				
August 8.....	do		2,617 96				
15.....	do		6,118 03				
23.....	do		3,905 79				
31.....	do		3,572 29				
September 8.....	do		4,408 31				
15.....	do		2,179 78				
22.....	do		47 14				
30.....	do		818 50				
November 15.....	do		25,000 00				
	do		15,000 00				
	Balance brought down		456,247 65				
1874.			531,885 24	1874.			531,885 24
January 8.....	do		15,000 00	January 1..	Balance brought down		456,247 65
March 31.....	Amount of half year's subsidy		34,781 85		Amount of half year's subsidy due 1st January, 1874		34,781 85
April 11.....	do paid Treasurer		5,000 00				
25.....	Paid Bank of Montreal to place to credit of A. McMilliken, Toronto		5,000 00				
May 4.....	do		10,000 00				
June 30.....	To Bank of Montreal to pay Treasurer		1,000 00				
	do		4,000 00				
	To Balance carried down		416,247 65				
			491,029 50	July 1.....	Balance brought down		491,029 50
							416,247 65

FINANCE DEPARTMENT,
OTTAWA, 15th January, 1875.

JOHN LANGTON,
Auditor.

No. 12.

PROVINCE OF PRINCE EDWARD ISLAND in account with the Government of Canada, for the year ended 30th June, 1874.

1873.		\$	cts.	1873.		\$	cts.
July 1....	To Amount of Debentures for Land purchase assumed.....	373,551	12		By Amount Province is entitled to upon entering the Union, as per Imperial Order in Council.....	4,701,050	00
	Amount of Railroad Debentures assumed.....	1,324,665	54				
	Amount of unpaid warrants, 1st July, 1873....	140,443	12				
	Amount of Savings Banks deposits.....	249,941	40				
July 29.....	Amount paid T. D. Harrington, to pay Bank of Montreal, for Collingwood Schreiber's draft on account of P. E. I. Railway.....	110,083	33				
August 11...	Amount paid T. D. Harrington, amount of drafts paid C. Schreiber on account Railway 10,000 00						
August 20...	Amount paid A. Drummond, to pay contractors account.....	73,133	00				
	Interest on \$100,000 unpaid warrants, from 1st June, 1873, @ 6%.....	493	15				
Sept. 17....	Amount paid A. Drummond, to pay C. Schreiber's draft on account P. E. I. Railway.....	143,068	37				
Nov. 8....	Amount paid A. Drummond, to pay C. Schreiber, September Estimate, P. E. I. Railway...	135,528	50				
Dec.	Amount paid A. Drummond, to pay C. Schreiber, on account P. E. I. Railway.....	32,406	33				
Dec. 31.....	Balance carried down.....	2,107,795	14				
		4,701,050	00	1874.			
Jan. 19.....	To Amount paid contractor, account P. E. I. Railway do. Bill of Exchange, Clyn. Nith. 103,448 20	1,072	67	Jan. 1.....	By Balance brought down.....	2,759	14
Jan. 22.....						4,701,050	00

Feb. 5.....	do	23,207 30		
Feb. 25.....	do	19,511 55		
May 14.....	do	2,160 00		
March 23....	do	11,818 43		
April 16.....	do	88,340 69		
June 12.....	do	26,108 80		
June 19.....	do	229,725 86		
	do	72,530 09		
	Balance carried down....	.....	577,311 11	
			1,529,411 36	
			2,107,795 14	
			1874.	
			July 1.....	By Balance brought down.....
				2,107,795 14
				1,529,411 36

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

No. 13.

Dr. PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT. Cr.

1873.		\$	cts.	1874.		\$	cts.
August.....	To amount paid on account of half-yearly Subsidy, due 1st July, 1873.....	140,000	00	June 30	By amount of Subsidy due the Province for year ending 30th June, 1874.....	280,841	39
Jan.....	do do due 1st Jan., 1874.	140,841	39			280,841	39
		280,841	39				

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st Dec., 1874.

ERRATA.

General Statements.

Page xlv. — New Brunswick and Canada Railway due 1874 instead of 1884. £33,800 stg.
 “ xvi — Indian Funds, P. E. I., Dr. 58 cts. read \$8 58

Expenditure Statements.

	\$ cts.
Page 26. — Department of Secretary of State for \$1,1,345.14 read.	31,345 14
207. — Read.	1,847,175 24
219. — Port of Ottawa, Bartram should be.	850 00
do Carleton do.	950 00
236. — Port of Sutton, Tracy should be Frary.	
250. — Port of Halifax, Nunn should be.	500 00
do Blackman should be.	550 00
258. — Charlottetown, Curtis should be Airey.	
283. — For less, read more.	
293. — For carried forward, read brought forward.	

INDEX.

PART. PAGE.

Assets and Liabilities, 1867 to 1874	xx
Authorized Loans and Debentures Issued and Redeemed.	xlvi
Administration of Justice	ii 78
do do Abstract of	ii 290
Arts, Agriculture, and Statistics	ii 100
do do Abstract of	ii 298
Abstract of Expenditure compared with Estimates	ii 344
Appropriations, Balances lapsed	ii 335
Asylum, Rockwood	iii 40
Balance Negotiable Loans and Debenture	xlvi
British Postage	i 15
Balance Sheet	xiv
Balances Lapsed	ii 335
do Carried Forward	ii 342
Bill Stamps	i 38
Bank Issues	i 40
British Columbia Savings' Bank	xxxix
do Debt Account	iv 11
do Subsidy Account	iv 12
Charlottetown (P. E. I.) Savings' Bank	xl
Capital Expenditure	xii
Consolidated Fund	xx
Customs Revenue	i 2
do do Recapitulation	i 8
do Expenditure	ii 209
do do Abstract of	ii 324
Coast Service and Lighthouse Revenue	i 36
do do Expenditure	ii 149
do do Abstract of	ii 309
Cullers' Revenue	i 28
do Expenditure	ii 152
do do Abstract of	ii 311
Casual Revenue	i 42
Charges of Management	ii 11
do do Abstract of	ii 280
Civil Government	ii 17
do Abstract of	ii 288
Census	ii 102
Clergy Reserve Fund, Upper Canada	iii 8
do do Lower Canada	iii 9
Canada, Province of, Debt Account	iv 2
Debentures Issued and Redeemed, &c	xlvi
Discounts, Premiums and Exchange, Revenue	i 43
do do do Expenditure	ii 16
Dominion Forces, Manitoba	ii 145
do do Abstract of	ii 304

	PART.	PAGE
Dominion Lands (Surveys in Manitoba	ii	158
Debt, Comparative Statement of July, 1867 to 1874	xi	
do Province of Canada.	iv	2
do do Ontario.....	iv	3
do do Quebec.....	iv	6
do do Nova Scotia	iv	7
do do New Brunswick.....	iv	9
do do Prince Edward Island.....	iv	14
do do Manitoba.....	iv	13
do do British Columbia.....	iv	11
Expenditure and Receipts, 1867 to 1874.....	xix	
do do 1874.....	xxii	
Excise Revenue	i	10
do do Recapitulation.....	i	12
do do Expenditure	ii	263
do do Abstract of	ii	325
Exchange, Premiums and Discounts, Revenue	i	43
do do do Expenditure	ii	164
Emigration Expenditure.....	ii	109
do do Abstract of	ii	300
Funded Debt, payable in Canada.....	xliv	
do do London.....	xlvi	
Fisheries Revenue.....	i	41
do Expenditure	ii	150
do do Abstract of.....	ii	308
Fines and Forfeitures (including Excise Seizures Revenue).....	i	50
Geological Survey and Observatories.. ..	ii	98
do do Abstract of.....	ii	296
do	iii	33
Government Stationery Office.....	iii	10
do Railways, Nova Scotia and New Brunswick	iii	42
Halifax and other Savings' Banks, Nova Scotia	xxx	
Harbour Improvements... ..	i	34
Hospitals, Marine... ..	ii	105
do Abstract of.....	ii	301
Issued and Redeemed Debentures	xlviii	
Interest on Investments	i	44
do Public Debt.....	ii	2
do do Abstract of.....	ii	278
Investments.....	ii	164
do Abstract of.....	ii	286
Inspection of Prisons and Penitentiaries.....	ii	88
do do do Abstract of	ii	293
Immigration and Quarantine.....	ii	109
do do Abstract of	ii	300
Indians	iii	14
do Quebec.....	iii	16
do British Columbia	iii	19
do Manitoba.....	iii	20
do North West Territories.....	iii	20
do Prince Edward Island.....	iii	22

INDEX.

v

	PART.	PAGE.
Indemnity to Townships (Seigniorial)	iii	2
do do	iii	7
Intercolonial Railway, Expenditure, A to F	iii	24
Kingston Penitentiary	iii	36
Liabilities and Assets, 1867 to 1874	no	
Loans Authorized, and Debentures Issued and Redeemed	xlvi	
Lighthouse and Coast Service, Revenue	i	36
do do Expenditure	ii	149
do do Abstract of	ii	309
Legislation	ii	90
do Abstract of	ii	294
Lapsed Balances	ii	335
Lunatic Asylum, Rockwood	iii	40
Manitoba Savings Bank	xxxviii	
do Mounted Police	ii	116
do do Abstract of	ii	304
do Dominion Forces	ii	145
do do Abstract of	ii	304
do Surveys	ii	158
do Debt Account	iv	13
Money Order Office	i	15
Militia and Defence, Revenue	i	35
do do Expenditure	ii	122
do do Abstract of	ii	304
Marine Hospitals	ii	105
do Abstract of	ii	301
Miscellaneous Expenditure	ii	153
do do Abstract of	ii	323
Minor Revenues Expenditure	ii	266
do Abstract of	ii	330
Municipalities Seigniorial Indemnity Fund	iii	7
Negotiable Loans and Debentures, Balance of	xlvi	
New Brunswick Savings Banks	xxxiii	
do Railways	iii	42
do Debt Account	iv	9
do Subsidy Account	iv	10
Nova Scotia Savings Banks	xxx	
do Railways	iii	42
do Debt Account	iv	7
do Subsidy Account	iv	8
North-West Mounted Police	ii	116
do do Abstract of	ii	304
do Territory	ii	273
Ontario Savings Bank, Toronto	xxxvii	
do Debt Account	iv	3
do and Quebec Special Debt Account	iv	4

	PART.	PAGE
Ordnance Lands.....		31
Ocean and River Steam Service.....	ii	14
do do Abstract of.....	ii	304
Prince Edward Island Savings Bank.....		xi
do Revenue and Expenditure.....	ii	331
do Debt Account.....	iv	14
do Subsidy Account.....	iv	16
Post Office Savings Bank.....		xxviii
do Revenue.....	i	14
do Expenditure.....	ii	263
do do Abstract of.....	ii	323
Postage, Great Britain.....	i	15
do United States.....	i	17
Premium, Discount and Exchange, Revenue.....	i	43
do do do Expenditure.....	ii	164
do do do Abstract of.....	ii	283
Public Works Revenue.....	i	18
do do Recapitulation.....	i	24
do Expenditure, Charges on Revenue.....	ii	198
do do Abstract of.....	ii	326
do and Buildings, Capital.....	ii	165
do do do Abstract of.....	ii	312
do do Income.....	ii	170
do do do Abstract of.....	ii	314
Penitentiaries and Prison Inspection.....	ii	88
do do Abstract of.....	ii	293
do Kingston.....	iii	36
do Quebec.....	iii	38
Pensions.....	ii	106
do Abstract of.....	ii	302
do to Widows of Clergymen, Upper Canada.....	iii	8
do do Lower Canada.....	iii	9
Police.....	ii	87
do Abstract of.....	ii	292
do North-West Mounted.....	ii	116
do do Abstract of.....	ii	304
Province of Canada Debt Account.....	iv	2
do Ontario do.....	iv	3
do Quebec do.....	iv	6
do Nova Scotia Debt Account.....	iv	7
do New Brunswick do.....	iv	9
do British Columbia do.....	iv	11
do Manitoba do.....	iv	12
do Prince Edward Island Debt Account.....	iv	14
Quarantine and Immigration.....	ii	109
do do Abstract of.....	ii	300
Quebec Penitentiary.....	iii	38
do and Ontario Special Account.....	iv	4
do Debt Account.....	iv	6

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UNIVERSITY OF MICHIGAN

	PART.	PAGE.
Stationery Office	iii	10
Subsidy Account, Nova Scotia	iv	8
do New Brunswick	iv	10
do British Columbia	iv	12
do Prince Edward Island	iv	16
Toronto Savings' Bank	xxxvii	
Tonnage on Vessels, Revenue	i	27
Townships Seignorial Indemnity Fund	iii	7
Unprovided Items, Expenditure	ii	333
Unexpended Balances, (carried forward)	ii	342
Uncommuted Stipends, Upper Canada	iii	8
do Lower Canada	iii	9
Unpaid Warrants	iii	23
Victoria and other Savings' Banks, British Columbia	xxxix	
Winnipeg Savings' Bank	xxxviii	
Weights and Measures, Expenditure	ii	264
Widows' Pensions, Upper Canada	iii	8
do Lower Canada	iii	9
Warrants Unpaid	iii	23

